P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ADELANTO CITY TREASURER** 

PO BOX 10

ADELANTO CA 92301

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	Ŀ			
City Population				28,181
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$12,480.49
HUT 2106				\$7,970.32
HUT 2106 HUT 2107				\$7,970.32 \$16,970.86
				·
HUT 2107	Amount			\$16,970.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**AGOURA HILLS CITY TREASURER** 

30001 LADYFACE COURT

AGOURA HILLS CA 91301

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				23,340
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$10,336.56
HUT 2106				\$6,347.55
HUT 2107				\$14,055.57
Gross Claim				\$30,739.68
Net Claim / Payment A	Amount			\$30,739.68
YTD Amount:				\$163,414.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ALAMEDA CITY TREASURER** 

2263 SANTA CLARA RM 220

ALAMEDA CA 94501

Financial Activity

# **Additional Description:**

**Collection Period:** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 75,823 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$33,579.66 **HUT 2106** \$21,429.31 **HUT 2107** \$45,661.32

YTD Amount: \$526,327.10

\$100,670.29

\$100,670.29

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$22,718.58

\$22,718.58

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ALBANY CITY TREASURER** 

1000 SAN PABLO AVE

ALBANY CA 94706

Financial Activity

# **Additional Description:**

**Collection Period:** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 16,877 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$7,474.30 **HUT 2106** \$5,080.79 **HUT 2107** \$10,163.49

YTD Amount: \$121,037.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ALHAMBRA CITY TREASURER** 

PO BOX 351

ALHAMBRA CA 91802

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 90,561 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$40,106.66 **HUT 2106** \$23,476.95 **HUT 2107** \$54,536.68 **Gross Claim** \$118,120.29 **Net Claim / Payment Amount** \$118,120.29 \$616,398.90 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ALISO VIEJO CITY TREASURER** 

12 JOURNEY

ALISO VIEJO CA 92656

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				45,249
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$20,039.38
HUT 2106				\$12,665.46
HUT 2107				\$27,249.37
Gross Claim				\$59,954.21
Net Claim / Payment A	Amount			\$59,954.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ALTURAS CITY TREASURER** 

200 NORTH ST

ALTURAS CA 96101

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 2,925 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$1,295.39 **HUT 2106** \$1,092.48 **HUT 2107** \$1,761.46 **Gross Claim** \$4,149.33 **Net Claim / Payment Amount** \$4,149.33 \$22,305.89 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**AMADOR CITY TREASURER** 

PO BOX 200

AMADOR CITY CA 95601

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009

Collection Period.	10/24/2000	10	11/20/2003	
Payment Calculations:				
City Population				216
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$95.66
HUT 2106				\$466.69
HUT 2107				\$130.08
Gross Claim				\$692.43
Net Claim / Payment A	Amount			\$692.43
YTD Amount:				\$4,507.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**AMERICAN CANYON CITY TREASURER** 

300 Crawford Way

AMERICAN CANYON CA 94503

Financial Activity

**Additional Description:** 

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	16,293
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$7,215.67
HUT 2106	\$4,196.54
HUT 2107	\$9,811.80
Gross Claim	\$21,224.01
Net Claim / Payment Amount	\$21,224.01
YTD Amount:	\$113,296.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$2,364,909.97

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

ANAHEIM CITY TREASURER

201 SOUTH ANAHEIM BL

SUITE 901

ANAHEIM CA 92805

Financial Activity

YTD Amount:

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 То 11/23/2009 **Payment Calculations:** City Population 346,823 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$153,597.17 **HUT 2106** \$94,411.87 **HUT 2107** \$208,860.04 **Gross Claim** \$456,869.08 **Net Claim / Payment Amount** \$456,869.08

11/25/2008 Page 10 of 456

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 11 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ANDERSON CITY TREASURER** 

1887 HOWARD ST

ANDERSON CA 96007

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				10,677
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$4,728.51
HUT 2106				\$4,753.17
HUT 2107				\$6,429.79
Gross Claim				**- *** *-
Gross Claim				\$15,911.47
Net Claim / Payment	Amount			\$15,911.47 \$15,911.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 12 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ANGELS CITY TREASURER** 

P O BOX 667

ANGELS CAMP CA 95222

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				3,593
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	;		0.44431804
City Per Capita Amoun	t for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$1,591.23
1101 2103				
HUT 2106				\$2,236.14
-				\$2,236.14 \$2,163.74
HUT 2106				·
HUT 2106 HUT 2107	Amount			\$2,163.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ANTIOCH CITY TREASURER** 

PO BOX 5007

ANTIOCH CA 94531 5007

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				101,049
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	5		0.44431804
City Per Capita Amoun	t for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$44,751.48
1101 2103				• • •
HUT 2106				\$28,732.76
				. ,
HUT 2106				\$28,732.76
HUT 2106 HUT 2107	Amount			\$28,732.76 \$60,852.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$485,734.80

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

APPLE VALLEY CITY TREASURER

14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

Financial Activity

YTD Amount:

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 То 11/23/2009 **Payment Calculations:** City Population 70,297 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$31,132.37 **HUT 2106** \$19,284.03 **HUT 2107** \$42,333.51 **Gross Claim** \$92,749.91 **Net Claim / Payment Amount** \$92,749.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ARCADIA CITY TREASURER** 

PO BOX 60021

ARCADIA CA 91066 6021

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 56,556 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$25,046.90 **HUT 2106** \$14,811.72 **HUT 2107** \$34,058.55 **Gross Claim** \$73,917.17 **Net Claim / Payment Amount** \$73,917.17 \$388,512.77 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**ARCATA CITY TREASURER** 

CITY HALL 736 F STREET

95521 ARCATA CA

Financial Activity

### **Additional Description:**

**Collection Period:** 

**HUT 2105** 

YTD Amount:

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Payment Calculations:** City Population 17,558

To 11/23/2009

Population for all Cities 31,472,160

City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963

**HUT 2107.5** \$0.00

\$7,775.89 **HUT 2106** \$6,262.88

**HUT 2107** \$10,573.59

**Gross Claim** \$24,612.36

\$130,761.23

\$24,612.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

ARROYO GRANDE CITY TREASURER

PO BOX 550

ARROYO GRANDE CA 93421

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				17,036
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	5		0.44431804
City Per Capita Amoun	t for Section 2107	,		0.60417963
HUT 2107.5				\$0.00
				<b>AT T</b> 4 4 <b>T A</b>
HUT 2105				\$7,544.72
HUT 2105 HUT 2106				\$7,544.72 \$6,159.76
				. ,
HUT 2106				\$6,159.76
HUT 2106 HUT 2107	Amount			\$6,159.76 \$10,259.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

ARTESIA CITY TREASURER

18747 CLARKDALE AVENUE

ARTESIA CA 90701

# Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

10/24/2008	То	11/23/2009	
•			
			17,589
			31,472,160
for Section 2105			0.44431804
for Section 2107			0.60417963
			\$0.00
			\$7,789.62
			\$4,882.07
			\$10,592.26
			\$23,263.95
Amount			\$23,263.95
			\$123,873.54
	for Section 2105 for Section 2107	for Section 2105 for Section 2107	for Section 2105 for Section 2107

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

ATASCADERO CITY TREASURER

6500 PALMA AVE

ATASCADERO CA 93422

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				28,590
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$12,661.63
HUT 2106				\$10,066.10
HUT 2107				\$17,217.16
Gross Claim				\$39,944.89
Net Claim / Payment A	Amount			\$39,944.89
YTD Amount:				\$211,626.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

ATHERTON CITY TREASURER

91 ASHFIELD RD

ATHERTON CA 94025

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				7,475
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,310.45
HUT 2106				\$2,766.86
HUT 2107				\$4,501.51
Gross Claim				\$10,578.82
Net Claim / Payment A	Amount			\$10,578.82
YTD Amount:				\$56,450.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

ATWATER CITY TREASURER

750 BELLEVUE RD

ATWATER CA 95301

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period**: 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	27,618
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$12,231.16
HUT 2106	\$6,800.96
HUT 2107	\$16,631.82
Gross Claim	\$35,663.94
Net Claim / Payment Amount	\$35,663.94
YTD Amount:	\$189,763.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**AUBURN CITY TREASURER** 1225 LINCOLN WAY, ROOM 1

AUBURN CA 95603

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	13,273
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$5,878.20
HUT 2106	\$4,846.02
HUT 2107	\$7,993.12
Gross Claim	\$18,717.34
Net Claim / Payment Amount	\$18,717.34
YTD Amount:	\$99,421.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**AVALON CITY TREASURER** 

PO BOX 707

AVALON CA 90704

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				3,532
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$1,564.21
				***
HUT 2106				\$1,300.03
HUT 2106 HUT 2107				\$1,300.03 \$2,127.00
HUT 2107	\mount			\$2,127.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$113,271.48

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**AVENAL CITY TREASURER** 

919 SKYLINE BLVD

AVENAL CA 93204

Financial Activity

# **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 16,737 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$7,412.30 **HUT 2106** \$3,722.49 **HUT 2107** \$10,079.18 **Gross Claim** \$21,213.97 **Net Claim / Payment Amount** \$21,213.97

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**AZUSA CITY TREASURER** 

PO BOX 1395

AZUSA CA 91702

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				48,743
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$21,586.77
HUT 2106				\$12,820.80
HUT 2107				\$29,353.49
Gross Claim				\$63,761.06
Net Claim / Payment A	Amount			\$63,761.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**BAKERSFIELD CITY TREASURER** 

P.O. BOX 2057

BAKERSFIELD CA 93303

Financial Activity

# **Additional Description:**

**Collection Period:** 

**Payment Calculations:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highwa	ys Fiscal Year: 2008
Code	

**To** 11/23/2009

City Population	328,692
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963

Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$145,567.52
HUT 2106	\$59,603.48
HUT 2107	\$197,941.38
Gross Claim	\$403,112.38
Net Claim / Payment Amount	\$403,112.38
YTD Amount:	\$2,087,481.55

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BALDWIN PARK CITY TREASURER** 

14403 EAST PACIFIC AVE

BALDWIN PARK CA 91706

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS T	AX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 81,281 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$35,996.84 **HUT 2106** \$21,112.20 **HUT 2107** \$48,948.18 **Gross Claim** \$106,057.22 **Net Claim / Payment Amount** \$106,057.22 \$554,208.54 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**BANNING CITY TREASURER** 

PO BOX 998

BANNING 92220 CA

Financial Activity

# **Additional Description:**

**Collection Period:** 

**HUT 2105** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Payment Calculations:** City Population 28,348

To 11/23/2009

Population for all Cities 31,472,160

City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963

**HUT 2107.5** \$0.00

\$12,554.45 **HUT 2106** \$7,653.59

**HUT 2107** \$17,071.43

**Gross Claim** \$37,279.47

**Net Claim / Payment Amount** \$37,279.47

\$200,103.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BARSTOW CITY TREASURER** 

220 EAST MOUNTAIN VIEW

BARSTOW CA 92311

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106	and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				23,952
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$10,607.60
HUT 2106				\$6,834.28
HUT 2107				\$14,424.12
Gross Claim				\$31,866.00
Net Claim / Payment A	Amount			\$31,866.00
YTD Amount:				\$169,265.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BEAUMONT CITY TREASURER** 

550 E. 6TH STREET

BEAUMONT CA 92223

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 31,477 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$13,940.19 **HUT 2106** \$8,454.23 **HUT 2107** \$18,955.74 **Gross Claim** \$41,350.16 **Net Claim / Payment Amount** \$41,350.16 \$221,307.62 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$51,072.72 \$269,239.74

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BELL CITY TREASURER** 

6330 PINE AVE

BELL CA 90201

Financial Activity

### **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

Payment Calculations:	
City Population	38,982
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$17,263.92
HUT 2106	\$10,333.48
HUT 2107	\$23,475.32
Gross Claim	\$51,072.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 32 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BELL GARDENS CITY TREASURER** 

7100 GARFIELD AVE

BELL GARDENS CA 90201

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 S	Streets and Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				46,766
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$20,711.21
HUT 2106				\$12,317.01
HUT 2107				\$28,162.92
Gross Claim				\$61,191.14
Net Claim / Payment A	Amount			\$61,191.14
YTD Amount:				\$321,404.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$528,957.10

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BELLFLOWER CITY TREASURER** 

16600 CIVIC CENTER DRIVE

BELLFLOWER CA 90706

Financial Activity

YTD Amount:

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 77,513 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$34,328.11 **HUT 2106** \$20,152.03 **HUT 2107** \$46,679.05 **Gross Claim** \$101,159.19 **Net Claim / Payment Amount** \$101,159.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$190,983.97

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BELMONT CITY TREASURER** 

One Twin Pines Lane, Suite 320

BELMONT CA 94002

Financial Activity

# **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

То

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

11/23/2009

**Payment Calculations:** City Population 26,078 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$11,549.14 **HUT 2106** \$8,657.25 **HUT 2107** \$15,704.41 **Gross Claim** \$35,910.80 **Net Claim / Payment Amount** \$35,910.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BELVEDERE CITY TREASURER** 

450 SAN RAFAEL AVE

BELVEDERE CA 94920

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009			
Payment Calculations:	1					
City Population						2,161
Population for all Cities					31,47	72,160
City Per Capita Amoun	t for Section 2105				0.444	31804
City Per Capita Amoun	t for Section 2107				0.604	17963
HUT 2107.5						\$0.00
HUT 2105					\$9	57.04
HUT 2106					\$1,0	93.59
HUT 2107					\$1,3	301.37
Gross Claim					\$3,3	352.00
Net Claim / Payment A	Amount				\$3,3	352.00
YTD Amount:					\$18	,213.48

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**BENICIA CITY TREASURER** 

CITY HALL 250 EAST L ST

BENICIA CA 94510

Financial Activity

# **Additional Description:**

**Collection Period:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

Payment Calculations:	
City Population	27,978
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$12,390.59
HUT 2106	\$8,447.29
HUT 2107	\$16,848.61
Gross Claim	\$37,686.49
Net Claim / Payment Amount	\$37,686.49
YTD Amount:	\$200,233.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

BERKELEY CITY TREASURER

2081 CENTER STREET

BERKELEY CA 94704

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 106,697 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$47,252.80 **HUT 2106** \$29,992.13 **HUT 2107** \$64,253.93 **Gross Claim** \$141,498.86 **Net Claim / Payment Amount** \$141,498.86 \$739,271.41 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BEVERLY HILLS CITY TREASURER** 450 NORTH CRESCENT DR RM 100

BEVERLY HILLS CA 90210

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				36,084
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$15,980.49
HUT 2106				\$9,595.00
HUT 2107				\$21,730.12
Gross Claim				\$47,305.61
Net Claim / Payment A	Amount			\$47,305.61
YTD Amount:				\$249,818.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BIG BEAR LAKE CITY TREASURER** 

PO BOX 10000

BIG BEAR LAKE CA 92315

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				6,256
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,770.59
HUT 2106				\$2,080.56
HUT 2107				\$3,767.42
Gross Claim				\$8,618.57
Net Claim / Payment A	Amount			\$8,618.57
YTD Amount:				\$46,381.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BIGGS CITY TREASURER** 

PO BOX 307

BIGGS CA 95917

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				1,809
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$801.15
HUT 2106				\$1,012.60
HUT 2107				\$1,089.40
Gross Claim				\$2,903.15
Net Claim / Payment A	Amount			\$2,903.15
YTD Amount:				\$15,898.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BISHOP CITY TREASURER** 

PO BOX 1236

BISHOP CA 93514

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	1			
City Population				3,643
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$1,613.37
HUT 2106				\$1,529.65
HUT 2107				\$2,193.85
Gross Claim				\$5,336.87
Net Claim / Payment A	Amount			\$5,336.87
YTD Amount:				\$28,451.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BLYTHE CITY TREASURER** 

235 NORTH BROADWAY

BLYTHE CA 92225

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 22,625 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$10,019.91 **HUT 2106** \$6,189.21 **HUT 2107** \$13,624.99 **Gross Claim** \$29,834.11 **Net Claim / Payment Amount** \$29,834.11 \$160,320.99 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BRAWLEY CITY TREASURER** 

400 MAIN ST

BRAWLEY CA 92227

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Citi	es - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				26,513
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$11,741.79
HUT 2106				\$6,171.63
HUT 2107				\$15,966.38
Gross Claim				\$33,879.80
Net Claim / Payment A	mount			\$33,879.80
YTD Amount:				\$180,555.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BREA CITY TREASURER** 

NUMBER ONE CIVIC CENTER CIRCLE

BREA CA 92821 5732

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				40,081
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$17,750.63
HUT 2106				\$11,264.59
HUT 2107				\$24,137.15
HUT 2107 Gross Claim				\$24,137.15 \$53,152.37
	Amount			·

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BRENTWOOD CITY TREASURER** 

708 3RD ST

BRENTWOOD CA 94513

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:	<u>.</u>			
City Population				50,614
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$22,415.37
HUT 2105 HUT 2106				\$22,415.37 \$14,591.48
-				<u> </u>
HUT 2106				\$14,591.48
HUT 2106 HUT 2107	Amount			\$14,591.48 \$30,480.22

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BRISBANE CITY TREASURER** 

**50 PARK PLACE** 

BRISBANE CA 94005

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 3,861 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$1,709.92 **HUT 2106** \$1,622.53 **HUT 2107** \$2,325.13 **Gross Claim** \$5,657.58 **Net Claim / Payment Amount** \$5,657.58 \$30,091.84 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$6,426.64 \$34,061.83

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BUELLTON CITY TREASURER** 

P. O. BOX 1819 107 WEST HIGHWAY 246 BUELLTON CA 93427

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

Payment Calculations:	
City Population	4,700
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$2,081.48
HUT 2106	\$1,514.78
HUT 2107	\$2,830.38
Gross Claim	\$6,426.64

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BUENA PARK CITY TREASURER** 

6650 BEACH BLVD

BUENA PARK CA 90621

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 82,768 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$36,655.39 **HUT 2106** \$22,835.58 **HUT 2107** \$49,843.66 **Gross Claim** \$109,334.63 **Net Claim / Payment Amount** \$109,334.63 \$571,013.08 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BURBANK CITY TREASURER** 

PO BOX 7145

BURBANK CA 91510

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 108,029 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$47,842.70 **HUT 2106** \$27,928.18 **HUT 2107** \$65,056.07 **Gross Claim** \$140,826.95 **Net Claim / Payment Amount** \$140,826.95 \$735,961.54 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**BURLINGAME CITY TREASURER** 

501 PRIMROSE RD

BURLINGAME CA 94010

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				28,867
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$12,784.30
HUT 2106				\$9,540.35
HUT 2107				\$17,383.98
Gross Claim				\$39,708.63
Net Claim / Payment A	Amount			\$39,708.63
YTD Amount:				\$210,553.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CALABASAS CITY TREASURER** 

100 CIVIC CENTER WAY

CALABASAS CA 91302

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				23,725
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$10,507.07
HUT 2106				\$6,445.66
HUT 2107				\$14,287.42
Gross Claim				\$31,240.15
Net Claim / Payment A	Amount			\$31,240.15
YTD Amount:				\$165,994.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CALEXICO CITY TREASURER** 

608 HEBER AVE

CALEXICO CA 92231

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 38,733 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$17,153.65 **HUT 2106** \$8,831.81 **HUT 2107** \$23,325.37 **Gross Claim** \$49,310.83 **Net Claim / Payment Amount** \$49,310.83 \$260,087.03 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$17,999.95 \$95,705.88

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CALIFORNIA CITY TREASURER** 

21000 HACIENDA BLVD

CALIFORNIA CITY CA 93505

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 14,365 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$6,361.81 **HUT 2106** \$2,987.40 **HUT 2107** \$8,650.74 **Gross Claim** \$17,999.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CALIMESA CITY TREASURER** 

908 PARK AVE

CALIMESA CA 92320

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				7,536
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105	5		0.44431804
City Per Capita Amount	for Section 2107	,		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,337.46
HUT 2106				\$2,328.29
HUT 2107				\$4,538.25
Gross Claim				\$10,204.00
Net Claim / Payment A	Amount			\$10,204.00
YTD Amount:				\$55,068.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CALIPATRIA CITY TREASURER** 

125 NORTH PARK AVE

CALIPATRIA CA 92233

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 7,904 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$3,500.44 **HUT 2106** \$2,120.63 **HUT 2107** \$4,759.86

YTD Amount: \$55,441.81

\$10,380.93

\$10,380.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$38,915.96

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CALISTOGA CITY TREASURER** 

1232 WASHINGTON ST

CALISTOGA CA 94515

Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				5,302
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,348.09
HUT 2106				\$1,635.45
HUT 2107				\$3,192.91
Gross Claim				\$7,176.45
Net Claim / Payment A	mount			\$7,176.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CAMARILLO CITY TREASURER** 

PO BOX 248

CAMARILLO CA 93011

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	65,601
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$29,052.65
HUT 2106	\$19,484.09
HUT 2107	\$39,505.53
Gross Claim	\$88,042.27
Net Claim / Payment Amount	\$88,042.27
YTD Amount:	\$461,238.22

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CAMPBELL CITY TREASURER** 

70 NORTH FIRST ST

CAMPBELL CA 95008

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				40,161
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$17,786.06
HUT 2106				\$11,659.57
HUT 2107				\$24,185.33
Gross Claim				\$53,630.96
Net Claim / Payment A	Amount			\$53,630.96
YTD Amount:				\$282,314.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CANYON LAKE CITY TREASURER** 

31516 RAILROAD CYN RD

CANYON LAKE CA 92587

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 11,051 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$4,894.15 **HUT 2106** \$3,227.69 **HUT 2107** \$6,655.02 **Gross Claim** \$14,776.86 **Net Claim / Payment Amount** \$14,776.86 \$79,888.41 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CAPITOLA CITY TREASURER** 

420 CAPITOLA AVE

CAPITOLA CA 95010

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				10,188
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	<b>;</b>		0.44431804
City Per Capita Amoun	t for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$4,511.95
HUT 2106				\$3,115.85
HUT 2107				\$6,135.31
Gross Claim				\$13,763.11
Net Claim / Payment A	Amount			\$13,763.11
YTD Amount:				\$73,853.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CARLSBAD CITY TREASURER** 

1635 FARADAY AVE

CARLSBAD CA 92008

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	i			
City Population				103,811
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$45,974.68
HUT 2106				\$30,064.15
HUT 2107				\$62,515.95
Gross Claim				\$138,554.78
Net Claim / Payment A	mount			\$138,554.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CARMEL BY THE SEA CITY TREASURER** 

BOX CC

CARMEL CA 93921

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>.</u>			
City Population				4,102
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$1,816.65
HUT 2106				\$1,161.29
HUT 2107				\$2,470.26
Gross Claim				\$5,448.20
Net Claim / Payment	Amount			\$5,448.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$101,397.48

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CARPINTERIA CITY TREASURER** 

5775 CARPINTERIA AVE

CARPINTERIA CA 93013

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

Payment Calculations:	
City Population	14,586
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$6,459.69
HUT 2106	\$3,859.61
HUT 2107	\$8,783.83
Gross Claim	\$19,103.13
Net Claim / Payment Amount	\$19,103.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CARSON CITY TREASURER** 

PO BOX 6234

CARSON CA 90749

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				98,329
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$43,546.87
HUT 2106				\$25,456.41
HUT 2107				\$59,214.64
Gross Claim				\$128,217.92
Net Claim / Payment A	mount			\$128,217.92
YTD Amount:				\$668,456.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CATHEDRAL CITY TREASURER** 

68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				52,465
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$23,235.12
HUT 2106				\$13,824.57
HUT 2107				\$31,594.91
Gross Claim				\$68,654.60
Net Claim / Payment A	Amount			\$68,654.60
YTD Amount:				\$365,035.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$299,044.66

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CERES CITY TREASURER** 

2720 SECOND ST

CERES CA 95307

Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				42,813
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$18,960.55
HUT 2106				\$12,120.19
HUT 2107				\$25,782.39
Gross Claim				\$56,863.13
Net Claim / Payment A	Amount			\$56,863.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CERRITOS CITY TREASURER** 

PO BOX 3130

CERRITOS CA 90703

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 55,074 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$24,390.57 **HUT 2106** \$14,434.07 **HUT 2107** \$33,166.08 **Gross Claim** \$71,990.72 **Net Claim / Payment Amount** \$71,990.72 \$378,581.06 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CHICO CITY TREASURER** 

PO BOX 3420

CHICO CA 95927

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	<u>.</u>			
City Population				86,949
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$38,507.02
LILIT 040C				
HUT 2106				\$29,844.42
HUT 2106				\$29,844.42 \$52,361.50
				·
HUT 2107	<b>\</b> mount			\$52,361.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$559,760.95

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CHINO CITY TREASURER** 

PO BOX 667

CHINO CA 91708

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 81,224 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$35,971.60 **HUT 2106** \$22,219.37 **HUT 2107** \$48,913.85 **Gross Claim** \$107,104.82 **Net Claim / Payment Amount** \$107,104.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CHINO HILLS CITY TREASURER** 

2001 GRAND AVE

CHINO HILLS CA 91709

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				82,670
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$36,611.98
HUT 2106				\$22,607.81
HUT 2107				\$49,784.64
Gross Claim				\$109,004.43
Net Claim / Payment A	mount			\$109,004.43
YTD Amount:				\$569,557.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CHOWCHILLA CITY TREASURER** 

145 ROBERTSON BL

CHOWCHILLA CA 93610

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				18,780
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$8,317.08
HUT 2106				\$3,869.68
HUT 2107				\$11,309.49
Gross Claim				\$23,496.25
Gross Claim  Net Claim / Payment A	Amount			\$23,496.25 \$23,496.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CHULA VISTA CITY TREASURER** 

PO BOX 1087

CHULA VISTA CA 91912

Financial Activity

## **Additional Description:**

HIGHWAY USERS	TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				231,305
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$102,437.83
HUT 2106				\$66,495.76
				\$66,495.76 \$139,294.03
HUT 2106				·
HUT 2106 HUT 2107	Amount			\$139,294.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

CITRUS HEIGHTS CITY TREASURER

6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				87,321
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105	;		0.44431804
City Per Capita Amount	t for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$38,671.77
HUT 2106				\$26,402.57
HUT 2107				\$52,585.52
Gross Claim				\$117,659.86
Net Claim / Payment A	Amount			\$117,659.86
YTD Amount:				\$614,103.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CLAREMONT CITY TREASURER** 

PO BOX 880

CLAREMONT CA 91711

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	37,242
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$16,493.33
HUT 2106	\$9,890.09
HUT 2107	\$22,427.48
Gross Claim	\$48,810.90
Net Claim / Payment Amount	\$48,810.90
YTD Amount:	\$257,579.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CLAYTON CITY TREASURER** 

6000 HERITAGE TRAIL

CLAYTON CA 94517

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 10,990 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$4,867.13 **HUT 2106** \$3,481.45 **HUT 2107** \$6,618.28 **Gross Claim** \$14,966.86 **Net Claim / Payment Amount** \$14,966.86 \$80,087.51 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CLEARLAKE CITY TREASURER** 

14050 OLYMPIC DR

CLEARLAKE CA 95422

Financial Activity

## **Additional Description:**

**Collection Period:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 14,247 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$6,309.56 **HUT 2106** \$4,464.79 **HUT 2107** \$8,579.68

YTD Amount: \$102,586.42

**Gross Claim** 

**Net Claim / Payment Amount** 

\$19,354.03

\$19,354.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CLOVIS CITY TREASURER** 

1033 FIFTH ST

CLOVIS CA 93612

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				94,278
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$41,752.81
HUT 2106				\$22,738.06
HUT 2107				\$56,775.09
Gross Claim				\$121,265.96
Net Claim / Payment	Amount			\$121,265.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COACHELLA CITY TREASURER** 

1515 SIXTH ST

COACHELLA CA 92236

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				40,517
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$17,943.73
HUT 2106				\$10,767.36
HUT 2107				\$24,399.71
Gross Claim				\$53,110.80
Net Claim / Payment A	Amount			\$53,110.80
YTD Amount:				\$282,568.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COALINGA CITY TREASURER** 

155 WEST DURIAN AVE

COALINGA CA 93210

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				19,063
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$8,442.41
HUT 2105 HUT 2106				\$8,442.41 \$4,916.75
-				·
HUT 2106				\$4,916.75
HUT 2106 HUT 2107	Amount			\$4,916.75 \$11,479.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COLFAX CITY TREASURER** 

PO BOX 702

COLFAX CA 95713

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				1,855
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$821.52
HUT 2106				\$1,021.36
HUT 2107				\$1,117.10
Gross Claim				\$2,959.98
Net Claim / Payment A	mount			\$2,959.98
YTD Amount:				\$16,196.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COLMA CITY TREASURER** 

235 EL CAMINO REAL

COLMA CA 94014

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 1,613 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$714.35 **HUT 2106** \$910.73 **HUT 2107** \$971.36 **Gross Claim** \$2,596.44 **Net Claim / Payment Amount** \$2,596.44 \$14,318.08 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 82 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COLTON CITY TREASURER** 

PO BOX 1367

COLTON CA 92324

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 51,918 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 \$22,992.88 **HUT 2105 HUT 2106** \$14,346.84 **HUT 2107** \$31,265.50 **Gross Claim** \$68,605.22 **Net Claim / Payment Amount** \$68,605.22 \$361,224.22 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COLUSA CITY TREASURER** 

PO BOX 1063

COLUSA CA 95932

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 5,773 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$2,556.68 **HUT 2106** \$1,707.71 **HUT 2107** \$3,476.55 **Gross Claim** \$7,740.94 **Net Claim / Payment Amount** \$7,740.94 \$41,805.76 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COMMERCE CITY TREASURER** 

2535 COMMERCE WAY

COMMERCE CA 90040

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				13,536
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,994.68
HUT 2106				\$3,849.27
HUT 2106 HUT 2107				\$3,849.27 \$8,151.51
				·
HUT 2107	Amount			\$8,151.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$675,975.68

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COMPTON CITY TREASURER** 

205 SOUTH WILLOWBROOK AVE

COMPTON CA 90220

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 99,451 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$44,043.77 **HUT 2106** \$25,742.32 **HUT 2107** \$59,890.32 **Gross Claim** \$129,676.41 **Net Claim / Payment Amount** \$129,676.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CONCORD CITY TREASURER** 

C/O DIRECTOR OF FIN MGMT SVS 1950 PARKSIDE DR CONCORD CA 94519

#### Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 124,856 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$55,294.86 **HUT 2106** \$35,407.94 **HUT 2107** \$75,189.45 **Gross Claim** \$165,892.25 **Net Claim / Payment Amount** \$165,892.25 \$865,059.77 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$174,941.52

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CORCORAN CITY TREASURER** 

1033 CHITTENDEN AVE

CORCORAN CA 93212

Financial Activity

#### **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

To

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

11/23/2009

**Payment Calculations:** City Population 26,047 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$11,535.41 **HUT 2106** \$5,570.63 **HUT 2107** \$15,685.75 **Gross Claim** \$32,791.79 **Net Claim / Payment Amount** \$32,791.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$10,016.28 \$53,561.68

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CORNING CITY TREASURER** 

794 THIRD ST

CORNING CA 96021

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 7,226 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$3,200.17 **HUT 2106** \$2,464.55 **HUT 2107** \$4,351.56 **Gross Claim** \$10,016.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CORONA CITY TREASURER** 

815 WEST SIXTH ST

CORONA CA 91720

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 147,428 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$65,291.30 **HUT 2106** \$38,123.40 **HUT 2107** \$88,782.51 **Gross Claim** \$192,197.21 **Net Claim / Payment Amount** \$192,197.21 \$1,011,063.28 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$36,296.48 \$193,000.51

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

CORONADO CITY TREASURER

1825 STRAND WAY

CORONADO CA 92118

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

To

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

11/23/2009

**Payment Calculations:** City Population 26,973 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$11,945.51 **HUT 2106** \$8,107.58 **HUT 2107** \$16,243.39 **Gross Claim** \$36,296.48

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CORTE MADERA CITY TREASURER** 

PO BOX 159

CORTE MADERA CA 94976

#### Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 9,512 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$4,212.57 **HUT 2106** \$3,452.94 **HUT 2107** \$5,728.21 **Gross Claim** \$13,393.72 **Net Claim / Payment Amount** \$13,393.72 \$70,964.70 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COSTA MESA CITY TREASURER** 

PO BOX 1200

COSTA MESA CA 92628

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 113,955 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$50,467.14 **HUT 2106** \$31,289.31 **HUT 2107** \$68,624.76 **Gross Claim** \$150,381.21 **Net Claim / Payment Amount** \$150,381.21 \$785,091.33 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COTATI CITY TREASURER** 

201 W SIERRA AVE

COTATI CA 94931

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				7,535
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,337.02
HUT 2106				\$2,722.71
HUT 2107				\$4,537.65
Gross Claim				\$10,597.38
Net Claim / Payment A	Amount			\$10,597.38
YTD Amount:				\$56,543.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**COVINA CITY TREASURER** 

125 EAST COLLEGE ST

COVINA CA 91723

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 49,720 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$22,019.45 **HUT 2106** \$13,069.76 **HUT 2107** \$29,941.85 **Gross Claim** \$65,031.06 **Net Claim / Payment Amount** \$65,031.06 \$341,200.98 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CRESCENT CITY TREASURER** 

377 J ST

CRESCENT CITY CA 95531

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				7,762
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,437.55
HUT 2106				\$2,068.95
HUT 2107				\$4,674.35
Gross Claim				\$10,180.85
Net Claim / Payment A	Amount			\$10,180.85

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CUDAHY CITY TREASURER** 

5220 SANTA ANA ST

CUDAHY CA 90201

Financial Activity

## **Additional Description:**

**Collection Period:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

To 11/23/2009

**Payment Calculations:** City Population 25,879 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$11,461.01 **HUT 2106** \$6,994.54 **HUT 2107** \$15,584.57

YTD Amount: \$181,429.36

**Gross Claim** 

**Net Claim / Payment Amount** 

\$34,040.12

\$34,040.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CULVER CITY CITY TREASURER** 

PO BOX 507

CULVER CITY CA 90232

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:	<u>.</u>			
City Population				40,870
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$18,100.06
HUT 2106				\$10,814.58
-				\$10,814.58 \$24,612.29
HUT 2106				<u> </u>
HUT 2106 HUT 2107	Amount			\$24,612.29

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CUPERTINO CITY TREASURER** 

10300 TORRE AVE

CUPERTINO CA 95014

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				55,551
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$24,601.82
HUT 2106				\$15,974.32
HUT 2107				\$33,453.33
Gross Claim				\$74,029.47
Net Claim / Payment A	Amount			\$74,029.47
YTD Amount:				\$388,933.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**CYPRESS CITY TREASURER** 

PO BOX 609

CYPRESS CA 90630

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Payment Calculations:** 

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

**To** 11/23/2009

 City Population
 49,541

 Population for all Cities
 31,472,160

 City Per Capita Amount for Section 2105
 0.44431804

 City Per Capita Amount for Section 2107
 0.60417963

 HUT 2107.5
 \$0.00

 HUT 2105
 \$21,940.18

 HUT 2106
 \$13,828.87

YTD Amount: \$344,095.09

\$29,834.05

\$65,603.10

\$65,603.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DALY CITY TREASURER** 

CIVIC CENTER
SULLIVAN AVE AND 90TH ST
DALY CITY CA 94015

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				106,361
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$47,104.00
HUT 2106				\$34,077.80
HUT 2107				\$64,051.58
Gross Claim				\$145,233.38
Net Claim / Payment A	Amount			\$145,233.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DANA POINT CITY TREASURER** 

33282 GOLDEN LANTERN

DANA POINT CA 92629

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Citie	s - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>L</u>			
City Population				36,982
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$16,378.18
HUT 2106				\$10,424.56
HUT 2106 HUT 2107				\$10,424.56 \$22,270.90
				· · ·
HUT 2107	Amount			\$22,270.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$57,756.83 \$303,656.23

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DANVILLE CITY TREASURER** 

510 LA GONDA WAY

DANVILLE CA 94526

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

Payment Calculations:	
City Population	43,273
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$19,164.27
HUT 2106	\$12,533.16
HUT 2107	\$26,059.40
Gross Claim	\$57,756.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DAVIS CITY TREASURER** 

23 RUSSELL BL

DAVIS CA 95616

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009		
Payment Calculations:					
City Population					65,814
Population for all Cities					31,472,160
City Per Capita Amount	t for Section 2105				0.44431804
City Per Capita Amount	t for Section 2107				0.60417963
HUT 2107.5					\$0.00
HUT 2105					\$29,146.98
HUT 2106					\$19,698.55
HUT 2107					\$39,633.80
Gross Claim					\$88,479.33
Net Claim / Payment A	Amount				\$88,479.33
YTD Amount:					\$463,502.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DEL MAR CITY TREASURER** 

1050 CAMINO DEL MAR

DEL MAR CA 92014

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				4,580
Population for all Cities				31,472,160
City Per Capita Amount	for Section 210	5		0.44431804
City Per Capita Amount	for Section 2107	,		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,028.34
HUT 2106				\$1,708.74
HUT 2107				\$2,758.12
Gross Claim				\$6,495.20
Net Claim / Payment A	Amount			\$6,495.20
YTD Amount:				\$34,412.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DEL REY OAKS CITY TREASURER** 

650 CANYON DEL REY RD

DEL REY OAKS CA 93940

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				1,654
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$732.51
HUT 2106				\$706.96
HUT 2107				\$996.05
Gross Claim				\$2,435.52
Net Claim / Payment A	Amount			\$2,435.52
YTD Amount:				\$13,487.97

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DELANO CITY TREASURER** 

PO BOX 3010

DELANO CA 93216 3010

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				53,855
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$23,850.71
HUT 2106				\$10,100.28
HUT 2107				\$32,431.98
Gross Claim				\$66,382.97
Net Claim / Payment A	Amount			\$66,382.97
YTD Amount:				\$349,560.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DESERT HOT SPRINGS CITY TREASURER** 

65950 PIERSON BL

DESERT HOT

CA 92240

**SPRINGS** 

# Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	26,068
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$11,544.71
HUT 2106	\$7,070.20
HUT 2107	\$15,698.39
Gross Claim	\$34,313.30
Net Claim / Payment Amount	\$34,313.30
YTD Amount:	\$184,652.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DIAMOND BAR CITY TREASURER** 

21825 EAST COPLEY DR

DIAMOND BAR CA 91765

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

10/24/2008	То	11/23/2009	
			60,360
			31,472,160
for Section 2105			0.44431804
for Section 2107			0.60417963
			\$0.00
			\$26,731.58
			\$15,781.06
			\$36,349.35
			\$78,861.99
mount			\$78,861.99
			\$414,005.43
	for Section 2105 for Section 2107	for Section 2105 for Section 2107	for Section 2105 for Section 2107

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DINUBA CITY TREASURER** 

405 EAST EL MONTE WAY

DINUBA CA 93618

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 21,087 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$9,338.78 **HUT 2106** \$5,877.15 **HUT 2107** \$12,698.79 **Gross Claim** \$27,914.72 **Net Claim / Payment Amount** \$27,914.72 \$148,802.33 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DIXON CITY TREASURER** 

600 EAST A ST

DIXON CA 95620

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	17,644
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$7,813.98
HUT 2106	\$5,474.93
HUT 2107	\$10,625.38
Gross Claim	\$23,914.29
Net Claim / Payment Amount	\$23,914.29
YTD Amount:	\$127,229.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

DOS PALOS CITY TREASURER

1546 GOLDEN GATE AVE

DOS PALOS CA 93620

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 5,024 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 \$2,224.97 **HUT 2105 HUT 2106** \$1,564.40 **HUT 2107** \$3,025.50 **Gross Claim** \$6,814.87 **Net Claim / Payment Amount** \$6,814.87 \$37,064.57 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 112 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DOWNEY CITY TREASURER** 

PO BOX 7016

DOWNEY CA 90241 7016

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 113,607 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$50,313.02 **HUT 2106** \$29,349.58 **HUT 2107** \$68,415.19 **Gross Claim** \$148,077.79 **Net Claim / Payment Amount** \$148,077.79 \$773,342.75 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 113 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DUARTE CITY TREASURER** 

1600 E HUNTINGTON DR

DUARTE CA 91010

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				23,121
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$10,239.58
HUT 2106				\$6,291.74
HUT 2107				\$13,923.68
Gross Claim				\$30,455.00
Net Claim / Payment A	Amount			\$30,455.00
YTD Amount:				\$161,946.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DUBLIN CITY TREASURER** 

100 CIVIC PLAZA

DUBLIN CA 94568

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highwa	ys Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	46,934
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$20,785.62
HUT 2106	\$13,417.02
HUT 2107	\$28,264.09
Gross Claim	\$62,466.73
Net Claim / Payment Amount	\$62,466.73
YTD Amount:	\$327,912.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$17,033.07

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**DUNSMUIR CITY TREASURER** 

5902 DUNSMUIR AVE

DUNSMUIR CA 96025

Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				1,923
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$851.64
HUT 2106				\$1,114.50
HUT 2107				\$1,158.05
Gross Claim				\$3,124.19
Net Claim / Payment A	mount			\$3,124.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**EAST PALO ALTO CITY TREASURER** 

2415 UNIVERSITY AVENUE

EAST PALO ALTO CA 94303

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:	<u>.</u>			
City Population				32,897
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$14,569.06
HUT 2106				\$10,816.40
				\$10,816.40 \$19,810.88
HUT 2106				·
HUT 2106 HUT 2107	Amount			\$19,810.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**EL CAJON CITY TREASURER** 

200 E MAIN STREET

ELJON CA 92020

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets ar	nd Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				97,934
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$43,371.94
HUT 2106				\$28,384.79
HUT 2107				\$58,976.77
Gross Claim				\$130,733.50
Net Claim / Payment A	Amount			\$130,733.50
YTD Amount:				\$681,202.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**EL CENTRO CITY TREASURER** 

PO BOX 2328 1275 MAIN STREET

EL CENTRO CA 92244 4450

# Financial Activity

## **Additional Description:**

HIGHWAY USERS	TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009		
Payment Calculations:					
City Population					43,316
Population for all Cities					31,472,160
City Per Capita Amount	t for Section 2105				0.44431804
City Per Capita Amount	t for Section 2107				0.60417963
HUT 2107.5					\$0.00
HUT 2105					\$19,183.32
HUT 2106					\$9,829.48
HUT 2107					\$26,085.30
Gross Claim					\$55,098.10
Net Claim / Payment A	Amount				\$55,098.10
YTD Amount:					\$289,914.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**EL CERRITO CITY TREASURER** 

10890 SAN PABLO AVE

EL CERRITO CA 94530

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 23,551 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$10,430.01 **HUT 2106** \$7,003.38 **HUT 2107** \$14,182.63 **Gross Claim** \$31,616.02 **Net Claim / Payment Amount** \$31,616.02 \$167,908.64 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**EL MONTE CITY TREASURER** 

PO BOX 6008

EL MONTE CA 91734

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 126,282 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$55,926.39 **HUT 2106** \$32,579.45 **HUT 2107** \$76,048.20 **Gross Claim** \$164,554.04 **Net Claim / Payment Amount** \$164,554.04 \$858,284.90 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 121 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**EL PASO DE ROBLES CITY TREASURER** 

1000 SPRING STREET

PASO ROBLES CA 93446

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				29,934
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$13,256.84
HUT 2106				\$10,520.50
HUT 2107				\$18,026.53
Gross Claim				\$41,803.87
Net Claim / Payment A	Amount			\$41,803.87
YTD Amount:				\$221,199.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$22,597.10 \$120,435.64

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**EL SEGUNDO CITY TREASURER** 

350 MAIN ST

EL SEGUNDO CA 90245

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

To 11/23/2009

**Payment Calculations:** City Population 17,076 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$7,562.43 **HUT 2106** \$4,751.34 **HUT 2107** \$10,283.33 **Gross Claim** \$22,597.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ELK GROVE CITY TREASURER** 

8400 LAGUNA PALMS WAY

ELK GROVE CA 95758

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 139,542 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$61,798.83 **HUT 2106** \$41,953.01 **HUT 2107** \$84,033.49 **Gross Claim** \$187,785.33 **Net Claim / Payment Amount** \$187,785.33 \$978,176.70 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**EMERYVILLE CITY TREASURER** 

1333 PARK AVENUE

EMERYVILLE CA 94608

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				9,727
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$4,307.79
HUT 2106				\$3,097.76
				<b>¢</b> E 057.00
HUT 2107				\$5,857.69
HUT 2107 Gross Claim				\$13,263.24
	Amount			

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ENCINITAS CITY TREASURER** 

ATTN: FINANCE DEPT. 505 S VULCAN AVE

ENCINITAS CA 92024

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities	- Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				63,864
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105	;		0.44431804
City Per Capita Amount	for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$28,283.39
HUT 2106				\$18,649.24
HUT 2107				\$38,459.50
Gross Claim				\$85,392.13
Net Claim / Payment A	mount			\$85,392.13
YTD Amount:				\$447,525.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ESCALON CITY TREASURER** 

PO BOX 248

ESCALON CA 95320

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				7,131
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 210	5		0.44431804
City Per Capita Amount	t for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,158.10
HUT 2106				\$2,299.92
HUT 2107				\$4,294.35
Gross Claim				\$9,752.37
Net Claim / Payment A	Amount			\$9,752.37
YTD Amount:				\$52,210.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ESCONDIDO CITY TREASURER** 

CIVIC CENTER PLAZA
201 N. BROADWAY
ESCONDIDO CA 92025

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				143,389
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$63,502.55
HUT 2106				\$41,373.63
HUT 2107				\$86,350.19
Gross Claim				\$191,226.37
Net Claim / Payment A	Amount			\$191,226.37
YTD Amount:				\$995,466.32

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**EUREKA CITY TREASURER** 

531 K STREET

**EUREKA** CA 95501

Financial Activity

## **Additional Description:**

**Collection Period:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

Payment Calculations:	
City Population	27,208
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$12,049.58
HUT 2106	\$9,485.15
HUT 2107	\$16,384.91
Gross Claim	\$37,919.64
Net Claim / Payment Amount	\$37,919.64
YTD Amount:	\$201,330.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**EXETER CITY TREASURER** 

PO BOX 237

EXETER CA 93221

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 10,730 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$4,751.98 **HUT 2106** \$3,187.02 **HUT 2107** \$6,461.71 **Gross Claim** \$14,400.71 **Net Claim / Payment Amount** \$14,400.71 \$77,155.31 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**FAIRFAX CITY TREASURER** 

142 BOLINAS ROAD

FAIRFAX CA 94930

Financial Activity

## **Additional Description:**

**Collection Period:** 

**HUT 2107.5** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Payment Calculations:

City Population 7,412

To 11/23/2009

Population for all Cities 31,472,160

City Per Capita Amount for Section 2105 0.44431804

City Per Capita Amount for Section 2107 0.60417963

HUT 2105 \$3,282.55

HUT 2106 \$2,778.93

HUT 2107 \$4,463.58
Gross Claim \$10,525.06

Net Claim / Payment Amount \$10,525.06

YTD Amount: \$56,180.67

\$0.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$745,487.84

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**FAIRFIELD CITY TREASURER** 

CITY HALL 1000 WEBSTER ST

FAIRFIELD CA 94533

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 106,753 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$47,277.60 **HUT 2106** \$31,105.28 **HUT 2107** \$64,287.65 **Gross Claim** \$142,670.53 **Net Claim / Payment Amount** \$142,670.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**FARMERSVILLE CITY TREASURER** 

909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				10,572
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$4,682.01
HUT 2106				\$3,145.98
-				\$3,145.98 \$6,366.56
HUT 2106				· · · · · · · · · · · · · · · · · · ·
HUT 2106 HUT 2107	Amount			\$6,366.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 133 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**FERNDALE CITY TREASURER** 

ATTN: CITY CLERK PO BOX 1095

FERNDALE CA 95536

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				1,437
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$636.40
HUT 2106				\$879.84
HUT 2107				\$865.37
Gross Claim				\$2,381.61
Net Claim / Payment A	mount			\$2,381.61
YTD Amount:				\$13,210.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**FILLMORE CITY TREASURER** 

250 CENTRAL AVE.

FILLMORE CA 93015

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 15,641 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$6,926.91 **HUT 2106** \$4,950.15 **HUT 2107** \$9,419.16 **Gross Claim** \$21,296.22 **Net Claim / Payment Amount** \$21,296.22 \$113,706.25 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

FIREBAUGH CITY TREASURER

1575 11TH ST

FIREBAUGH CA 93622

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 6,811 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$3,016.38 **HUT 2106** \$2,013.79 **HUT 2107** \$4,101.65 **Gross Claim** \$9,131.82 **Net Claim / Payment Amount** \$9,131.82 \$49,007.72 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$512,106.85

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**FOLSOM CITY TREASURER** 

50 NATOMA ST

FOLSOM CA 95630

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 72,590 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$32,147.86 **HUT 2106** \$22,015.95 **HUT 2107** \$43,714.37 **Gross Claim** \$97,878.18 **Net Claim / Payment Amount** \$97,878.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**FONTANA CITY TREASURER** 

8353 SIERRA AVENUE

FONTANA CA 92335 3598

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				188,498
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$83,479.93
<u>_</u>				
HUT 2106				\$51,036.61
HUT 2106 HUT 2107				\$51,036.61 \$113,515.25
				·
HUT 2107	Amount			\$113,515.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

FORT BRAGG CITY TREASURER

416 NORTH FRANKLIN ST

FORT BRAGG CA 95437

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 7,104 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$3,146.14 **HUT 2106** \$2,708.37 **HUT 2107** \$4,278.09 **Gross Claim** \$10,132.60 **Net Claim / Payment Amount** \$10,132.60 \$54,150.67 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

FORT JONES CITY TREASURER

PO BOX 40

FORT JONES CA 96032

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Payment Calculations:

To 11/23/2009

City Population 675
Population for all Cities 31,472,160

Population for all Cities 31,472,160

City Per Capita Amount for Section 2105 0.44431804

City Per Capita Amount for Section 2107 0.60417963

HUT 2107.5 \$0.00 HUT 2105 \$298.94

HUT 2106 \$650.80

HUT 2107 \$406.49

Gross Claim \$1,356.23

YTD Amount: \$7,925.80

\$1,356.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$16,084.67 \$85,819.81

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**FORTUNA CITY TREASURER** 

PO BOX 545

FORTUNA CA 95540

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

Payment Calculations:	
City Population	11,374
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$5,037.19
HUT 2106	\$4,197.95
HUT 2107	\$6,849.53
Gross Claim	\$16,084.67

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

FOSTER CITY CITY TREASURER

610 FOSTER CITY BLVD

FOSTER CITY CA 94404

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	<u>.</u>			
City Population				30,308
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$13,422.48
HUT 2106				\$9,996.62
HUT 2107				\$18,251.76
HUT 2107 Gross Claim				\$18,251.76 \$41,670.86
	Amount			

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**FOUNTAIN VALLEY CITY TREASURER** 

10200 SLATER AVE

FOUNTAIN VALLEY CA 92708

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				57,925
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$25,653.19
HUT 2106				\$16,101.49
HUT 2107				\$34,882.97
Gross Claim				\$76,637.65
Net Claim / Payment A	Amount			\$76,637.65
YTD Amount:				\$402,473.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 143 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

FREMONT CITY TREASURER

39550 LIBERTY STREET

FREMONT CA 94538

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 213,512 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$94,557.86 **HUT 2106** \$59,616.99 **HUT 2107** \$128,578.92 **Gross Claim** \$282,753.77 **Net Claim / Payment Amount** \$282,753.77 \$1,467,347.15 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 144 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

FRESNO CITY TREASURER

CITY HALL 2600 FRESNO STREET

FRESNO CA 93721 3607

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				486,116
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$215,285.73
HUT 2106				\$115,579.43
<del>`</del>				ψ115,573.45
HUT 2107				\$292,743.58
HUT 2107 Gross Claim				· · · · · · · · · · · · · · · · · · ·
	Amount			\$292,743.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**FULLERTON CITY TREASURER** 

303 W COMMONWEALTH AVE

FULLERTON CA 92632

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 137,437 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$60,866.59 **HUT 2106** \$37,654.48 **HUT 2107** \$82,765.84 **Gross Claim** \$181,286.91 **Net Claim / Payment Amount** \$181,286.91 \$944,397.47 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GALT CITY TREASURER** 

380 CIVIC DRIVE

GALT CA 95632

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 23,913 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$10,590.33 **HUT 2106** \$7,520.85 **HUT 2107** \$14,400.63 **Gross Claim** \$32,511.81 **Net Claim / Payment Amount** \$32,511.81 \$172,571.53 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GARDEN GROVE CITY TREASURER** 

11222 ACACIA PARKWAY

GARDEN GROVE CA 92842

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				173,067
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$76,646.02
HUT 2106				\$47,312.55
HUT 2107				\$104,222.56
Gross Claim				\$228,181.13
Net Claim / Payment A	Amount			\$228,181.13
YTD Amount:				\$1,186,117.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$80,924.94

\$80,924.94

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0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**GARDENA CITY TREASURER** 

1700 WEST 162ND ST

GARDENA CA 90247

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 61,947 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$27,434.41 **HUT 2106** \$16,185.47 **HUT 2107** \$37,305.06 **Gross Claim** 

\$424,640.80 YTD Amount:

11/25/2008

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GILROY CITY TREASURER** 

7351 ROSANNA STREET

GILROY CA 95020

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				51,173
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$22,662.94
HUT 2105 HUT 2106				\$22,662.94 \$14,746.90
HUT 2106				\$14,746.90
HUT 2106 HUT 2107	Amount			\$14,746.90 \$30,816.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$1,400,272.60

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GLENDALE CITY TREASURER** 

141 NORTH GLENDALE AVE, RM 438

GLENDALE CA 91206 4495

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

11/23/2009

To

**Payment Calculations:** City Population 207,157 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$91,743.42 **HUT 2106** \$53,188.19 **HUT 2107** \$124,751.87 **Gross Claim** \$269,683.48 **Net Claim / Payment Amount** \$269,683.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$361,713.25

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GLENDORA CITY TREASURER** 

116 EAST FOOTHILL BLVD

GLENDORA CA 91740

Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				52,557
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$23,275.87
HUT 2106				\$13,792.69
HUT 2107				\$31,650.31
Gross Claim				\$68,718.87
Net Claim / Payment A	mount			\$68,718.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GOLETA CITY TREASURER** 

130 CREMORA DR

GOLETA CA 93117

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 S	Streets and Highways Fiscal Year: 2008	
Code		

30,400
31,472,160
0.44431804
0.60417963
\$0.00
\$13,463.22
\$7,610.49
\$18,307.16
\$39,380.87
\$39,380.87
\$208,910.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GRAND TERRACE CITY TREASURER** 

22795 BARTON ROAD

GRAND TERRACE CA 92313

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets ar	nd Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				12,543
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,554.91
HUT 2106				\$3,769.45
HUT 2107				\$7,553.51
Gross Claim				\$16,877.87
Net Claim / Payment A	mount			\$16,877.87
YTD Amount:				\$89,973.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GRASS VALLEY CITY TREASURER** 

125 EAST MAIN ST

GRASS VALLEY CA 95945

# Financial Activity

## **Additional Description:**

HIGHWAY USERS	TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				13,031
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,771.03
HUT 2106				\$8,336.69
HUT 2107				\$7,847.39
Gross Claim				\$21,955.11
Net Claim / Payment A	Amount			\$21,955.11
YTD Amount:				\$116,077.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GREENFIELD CITY TREASURER** 

PO BOX 127

GREENFIELD CA 93927

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				17,316
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$7,668.72
HUT 2106				\$3,613.66
HUT 2107				\$10,427.86
Gross Claim				\$21,710.24
Net Claim / Payment A	Amount			\$21,710.24
YTD Amount:				\$115,800.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GRIDLEY CITY TREASURER** 

685 KENTUCKY STREET

GRIDLEY CA 95948

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Payment Calculations:** 

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

 City Population
 6,403

 Population for all Cities
 31,472,160

 City Per Capita Amount for Section 2105
 0.44431804

 City Per Capita Amount for Section 2107
 0.60417963

 HUT 2107.5
 \$0.00

 HUT 2105
 \$2,835.69

 HUT 2106
 \$2,568.31

YTD Amount: \$49,654.86

\$3,855.95

\$9,259.95

\$9,259.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GROVER BEACH CITY TREASURER** 

154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				13,258
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,871.56
HUT 2106				\$4,882.45
HUT 2107				\$7,984.09
Gross Claim				\$18,738.10
Net Claim / Payment A	mount			\$18,738.10
YTD Amount:				\$99,427.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 158 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GUADALUPE CITY TREASURER** 

918 OBISPO ST

GUADALUPE CA 93434

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 6,541 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$2,896.81 **HUT 2106** \$1,951.44 **HUT 2107** \$3,939.05 **Gross Claim** \$8,787.30 **Net Claim / Payment Amount** \$8,787.30 \$47,228.84 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**GUSTINE CITY TREASURER** 

PO BOX 16

GUSTINE CA 95322

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Payment Calculations	<u>:</u>		
City Population			5,311
Population for all Cities			31,472,160
City Per Capita Amoun	t for Section 2105	5	0.44431804
City Per Capita Amoun	t for Section 2107	•	0.60417963
HUT 2107.5			\$0.00
HUT 2105			\$2,352.08
HUT 2106			\$1,630.92
HUT 2107			\$3,198.33
Gross Claim			\$7,181.33
Net Claim / Payment	Amount		\$7,181.33
YTD Amount:			\$38,953.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

HALF MOON BAY CITY TREASURER

501 MAIN ST

HALF MOON BAY CA 94019

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				13,046
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,777.67
HUT 2106				\$4,530.84
HUT 2107				\$7,856.42
Gross Claim				\$18,164.93
Net Claim / Payment A	Amount			\$18,164.93
YTD Amount:				\$96,541.11

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

HANFORD CITY TREASURER

315 NORTH DOUTY ST

HANFORD CA 93230

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Payment Calculations:** 

**HUT 2105** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

City Population 51,965
Population for all Cities 31,472,160

To 11/23/2009

City Per Capita Amount for Section 2105 0.44431804
City Per Capita Amount for Section 2107 0.60417963

HUT 2107.5 \$0.00

HUT 2106 \$10,715.66

HUT 2107 \$31,293.81

Gross Claim \$65,023.16

Net Claim / Payment Amount \$65,023.16

\$23,013.69

\$342,556.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HAWAIIAN GARDENS CITY TREASURER** 

21815 PIONEER BL

HAWAIIAN

CA 90716

**GARDENS** 

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008

Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	15,922
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$7,051.36
HUT 2106	\$4,457.28
HUT 2107	\$9,588.38
Gross Claim	\$21,097.02
Net Claim / Payment Amount	\$21,097.02
YTD Amount:	\$112,702.03

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HAWTHORNE CITY TREASURER** 

4455 WEST 126TH ST

HAWTHORNE CA 90250

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				90,014
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$39,864.42
HUT 2106				\$23,337.56
HUT 2106 HUT 2107				\$23,337.56 \$54,207.27
				· •
HUT 2107	Amount			\$54,207.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HAYWARD CITY TREASURER** 

777 B ST

HAYWARD CA 94541

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	149,205
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$66,078.28
HUT 2106	\$41,781.61
HUT 2107	\$89,852.64
Gross Claim	\$197,712.53
Net Claim / Payment Amount	\$197,712.53
YTD Amount:	\$1,029,015.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HEALDSBURG CITY TREASURER** 

401 GROVE ST

HEALDSBURG CA 95448

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 11,711 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$5,186.44 **HUT 2106** \$4,009.98 **HUT 2107** \$7,052.47 **Gross Claim** \$16,248.89 **Net Claim / Payment Amount** \$16,248.89 \$86,664.02 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HEMET CITY TREASURER** 

445 EAST FLORIDA AVE

HEMET CA 92543 4209

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				74,185
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$32,854.24
1101 2103				
HUT 2106				\$19,382.22
-				\$19,382.22 \$44,674.90
HUT 2106				<u> </u>
HUT 2106 HUT 2107	Amount			\$44,674.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HERCULES CITY TREASURER** 

111 CIVIC DR

HERCULES CA 94547

Financial Activity

## **Additional Description:**

**Collection Period:** 

**HUT 2105** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Payment Calculations:

City Population

To 11/23/2009

Population for all Cities 31,472,160

City Per Capita Amount for Section 2105 0.44431804
City Per Capita Amount for Section 2107 0.60417963

HUT 2107.5 \$0.00

HUT 2106 \$7,220.12

HUT 2107 \$14,648.14

Gross Claim \$32,640.61

YTD Amount: \$173,190.05

24,324

\$10,772.35

\$32,640.61

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HERMOSA BEACH CITY TREASURER** 

1315 VALLEY DR

HERMOSA BEACH CA 90254

### Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 19,608 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 \$8,683.78 **HUT 2105 HUT 2106** \$5,396.55 **HUT 2107** \$11,808.12 **Gross Claim** \$25,888.45 **Net Claim / Payment Amount** \$25,888.45 \$137,403.96 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HESPERIA CITY TREASURER** 

15776 MAIN ST

HESPERIA CA 92345

Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009		
Payment Calculations:					
City Population					87,820
Population for all Cities					31,472,160
City Per Capita Amount	t for Section 2105				0.44431804
City Per Capita Amount	t for Section 2107				0.60417963
HUT 2107.5					\$0.00
HUT 2105					\$38,892.76
HUT 2106					\$23,991.27
HUT 2107					\$52,886.02
Gross Claim					\$115,770.05
Net Claim / Payment A	Amount				\$115,770.05
YTD Amount:					\$604,446.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HIDDEN HILLS CITY TREASURER** 

6165 SPRING VLY RD

HIDDEN HILLS CA 91302

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 2,040 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$903.45 **HUT 2106** \$919.84 **HUT 2107** \$1,228.51 **Gross Claim** \$3,051.80 **Net Claim / Payment Amount** \$3,051.80 \$16,671.15 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$365,187.37

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HIGHLAND CITY TREASURER** 

27215 BASE LINE

HIGHLAND CA 92346

Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				52,503
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$23,251.95
HUT 2106				\$14,503.99
HUT 2107				\$31,617.80
Gross Claim				\$69,373.74
Net Claim / Payment A	mount			\$69,373.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$84,093.30

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

HILLSBOROUGH CITY TREASURER

1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

# Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				11,272
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$4,992.02
HUT 2106				\$3,969.13
HUT 2107				\$6,788.10
Gross Claim				\$15,749.25
Net Claim / Payment A	mount			\$15,749.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$256,318.73

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HOLLISTER CITY TREASURER** 

375 5TH ST

HOLLISTER CA 95023

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 37,183 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$16,467.20 **HUT 2106** \$9,721.54 **HUT 2107** \$22,391.95 **Gross Claim** \$48,580.69 **Net Claim / Payment Amount** \$48,580.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HOLTVILLE CITY TREASURER** 

CITY HALL

HOLTVILLE CA 92250

### Financial Activity

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 6,467 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$2,864.03 **HUT 2106** \$1,807.80 **HUT 2107** \$3,894.49 **Gross Claim** \$8,566.32 **Net Claim / Payment Amount** \$8,566.32 \$46,089.36 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$46,059.50

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HUGHSON CITY TREASURER** 

C/O CITY CLERK PO BOX 9

HUGHSON CA 95326

# Financial Activity

YTD Amount:

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				6,187
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,740.03
HUT 2106				\$2,093.71
HUT 2107				\$3,725.87
Gross Claim				\$8,559.61
Net Claim / Payment A	mount			 \$8,559.61

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**HUNTINGTON BEACH CITY TREASURER** 

PO BOX 711

HUNTINGTON CA 92648

**BEACH** 

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008 Code

<b>Collection Period:</b> 10/24/2008 <b>To</b> 11/23/2009	
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Joneoudin i circa.		 000					
Payment Calculations:							
City Population						202	2,250
Population for all Cities						31,47	2,160
City Per Capita Amount	for Section 2105					0.4443	31804
City Per Capita Amount	for Section 2107					0.6041	17963
HUT 2107.5						;	\$0.00
HUT 2105						\$89,5	70.27
HUT 2106						\$55,22	23.07
HUT 2107						\$121,79	96.83
Gross Claim						\$266,5	90.17
Net Claim / Payment A	mount					\$266,5	90.17
YTD Amount:						\$1,384, <sup>4</sup>	100.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HUNTINGTON PARK CITY TREASURER** 

6550 MILES AVE

HUNTINGTON

CA 90255

PARK

Financial Activity

**Additional Description:** 

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	64,929
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$28,755.04
HUT 2106	\$16,945.35
HUT 2107	\$39,100.85
Gross Claim	\$84,801.24
Net Claim / Payment Amount	\$84,801.24
YTD Amount:	\$444,624.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**HURON CITY TREASURER** 

PO BOX 275

HURON CA 93234

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				7,553
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,344.99
HUT 2106				\$2,189.59
HUT 2107				\$4,548.49
Gross Claim				\$10,083.07
Net Claim / Payment A	mount			\$10,083.07
YTD Amount:				\$53,910.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**IMPERIAL BEACH CITY TREASURER** 

825 IMPERIAL BEACH BL

IMPERIAL BEACH CA 91932

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				28,200
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$12,488.91
HUT 2106				\$8,458.19
HUT 2107				\$16,982.30
Gross Claim				\$37,929.40
Net Claim / Payment A	Amount			\$37,929.40
YTD Amount:				\$201,416.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**IMPERIAL CITY TREASURER** 

420 SOUTH IMPERIAL AVE

IMPERIAL CA 92251

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 12,752 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$5,647.47 **HUT 2106** \$3,175.99 **HUT 2107** \$7,679.37 **Gross Claim** \$16,502.83 **Net Claim / Payment Amount** \$16,502.83 \$87,994.19 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**INDIAN WELLS CITY TREASURER** 

44-950 ELDORADO DR

INDIAN WELLS CA 92210

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				5,025
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,225.42
HUT 2106				\$1,685.78
HUT 2107				\$3,026.10
Gross Claim				\$6,937.30
Net Claim / Payment A	Amount			\$6,937.30
YTD Amount:				\$38,052.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**INDIO CITY TREASURER** 

PO BOX 1788

INDIO CA 92202

Financial Activity

# **Additional Description:**

**Collection Period:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 81,512 31.472.160 Population for all Cities C

31,412,100
0.44431804
0.60417963
\$0.00
\$36,099.14
\$21,257.03
\$49,087.29
\$106,443.46
\$106,443.46
\$561,875.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**INDUSTRY CITY TREASURER** 

PO BOX 3366

INDUSTRY CA 91744

Financial Activity

# **Additional Description:**

**Collection Period:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Payment Calculations:

City Population 804

11/23/2009

To

Population for all Cities 31,472,160

City Per Capita Amount for Section 2105 0.44431804

 City Per Capita Amount for Section 2107
 0.60417963

 HUT 2107.5
 \$0.00

HUT 2105 \$0.00

HUT 2106 \$604.88 HUT 2107 \$484.18

Gross Claim \$1,089.06

Net Claim / Payment Amount \$1,089.06

YTD Amount: \$6,551.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**INGLEWOOD CITY TREASURER** 

FINANCE DEPT BUDGET TREAS ADM ONE MANCHESTER BL INGLEWOOD CA 90301

# Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period: To** 11/23/2009

Payment Calculations:	
City Population	119,212
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$52,795.31
HUT 2106	\$30,777.86
HUT 2107	\$71,790.58
Gross Claim	\$155,363.75
Net Claim / Payment Amount	\$155,363.75
YTD Amount:	\$810,904.96

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**IRVINE CITY TREASURER** 

PO BOX 19575

IRVINE CA 92713

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highway	s Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				209,806
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$92,916.58
HUT 2106				\$57,271.24
HUT 2107				\$126,347.13
Gross Claim				\$276,534.95
Net Claim / Payment A	Amount			\$276,534.95
YTD Amount:				\$1,435,361.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**IRWINDALE CITY TREASURER** 

5050 NORTH IRWINDALE AVE

IRWINDALE CA 91706

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

Collection Period: 10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**To** 11/23/2009

Payment Calculations:	
City Population	1,724
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$763.51
HUT 2106	\$839.31
HUT 2107	\$1,038.21
Gross Claim	\$2,641.03
Net Claim / Payment Amount	\$2,641.03
YTD Amount:	\$14,553.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ISLETON CITY TREASURER** 

PO BOX 716

ISLETON CA 95641

Financial Activity

# **Additional Description:**

**Collection Period:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

Payment Calculations:	
City Population	844
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$373.78
HUT 2106	\$651.33
HUT 2107	\$508.26
Gross Claim	\$1,533.37
Net Claim / Payment Amount	\$1,533.37
YTD Amount:	\$8,843.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**JACKSON CITY TREASURER** 

33 BROADWAY

JACKSON CA 95642

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 4,371 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 \$1,935.78 **HUT 2105 HUT 2106** \$1,749.45 **HUT 2107** \$2,632.26 **Gross Claim** \$6,317.49 **Net Claim / Payment Amount** \$6,317.49 \$33,496.96 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**KERMAN CITY TREASURER** 

850 SO MADERA AVE

KERMAN CA 93630

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				13,878
Population for all Cities				31,472,160
City Per Capita Amount	for Section 210	5		0.44431804
City Per Capita Amount	for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$6,146.14
HUT 2106				\$3,688.23
HUT 2107				\$8,357.46
Gross Claim				\$18,191.83
Net Claim / Payment A	Amount			\$18,191.83
YTD Amount:				\$96,707.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 190 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

KING CITY TREASURER

212 SOUTH VANDERHURST ST

KING CITY CA 93930

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 11,852 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$5,248.88 **HUT 2106** \$2,599.60 **HUT 2107** \$7,137.38 **Gross Claim** \$14,985.86 **Net Claim / Payment Amount** \$14,985.86 \$80,153.14 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LA CANADA FLINTRIDGE CITY TREASURER

1327 FOOTHILL BL

LANADA CA 91011

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 21,608 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$9,569.51 **HUT 2106** \$5,906.20 **HUT 2107** \$13,012.54 **Gross Claim** \$28,488.25 **Net Claim / Payment Amount** \$28,488.25 \$151,807.04 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$82,836.69 \$434,427.16

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LA HABRA CITY TREASURER

PO BOX 785

LA HABRA CA 90633 0785

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

**To** 11/23/2009

**Payment Calculations:** City Population 62,635 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$27,739.10 **HUT 2106** \$17,378.21 **HUT 2107** \$37,719.38 **Gross Claim** \$82,836.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LA HABRA HEIGHTS CITY TREASURER

1245 NORTH HACIENDA BL

LA HABRA HTS CA 90631

# Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				6,193
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,742.69
HUT 2106				\$1,978.11
HUT 2107				\$3,729.48
Gross Claim				\$8,450.28
Net Claim / Payment A	Amount			\$8,450.28
YTD Amount:				\$45,502.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$398,156.77

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LA MESA CITY TREASURER

8130 ALLISON AVE

LA MESA CA 91941

Financial Activity

YTD Amount:

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 56,666 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$25,095.62 **HUT 2106** \$16,592.40 **HUT 2107** \$34,124.79 **Gross Claim** \$75,812.81 **Net Claim / Payment Amount** \$75,812.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LA MIRADA CITY TREASURER

13700 LA MIRADA BL

LA MIRADA CA 90638

## Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 50,477 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$22,354.70 **HUT 2106** \$13,262.66 **HUT 2107** \$30,397.72 **Gross Claim** \$66,015.08 **Net Claim / Payment Amount** \$66,015.08 \$347,774.05 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LA PALMA CITY TREASURER

7822 WALKER ST

LA PALMA CA 90623

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				16,176
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
				\$7.462.0E
HUT 2105				\$7,163.85
HUT 2105 HUT 2106				\$4,784.76
-				
HUT 2106				\$4,784.76
HUT 2106 HUT 2107	Amount			\$4,784.76 \$9,741.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LA PUENTE CITY TREASURER

15900 EAST MAIN ST

LA PUENTE CA 91744

Financial Activity

# **Additional Description:**

HIGHWAY USERS	TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				43,360
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	;		0.44431804
City Per Capita Amoun	t for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
				\$19,202.80
HUT 2105				
HUT 2105				\$11,449.09
-				
HUT 2106				\$11,449.09
HUT 2106 HUT 2107	Amount			\$11,449.09 \$26,111.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LA QUINTA CITY TREASURER

PO BOX 1504

LA QUINTA CA 92253

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				42,958
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$19,024.77
HUT 2106				\$11,391.95
HUT 2107				\$25,869.71
Gross Claim				\$56,286.43
Net Claim / Payment A	mount			\$56,286.43
YTD Amount:				\$299,109.97

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LA VERNE CITY TREASURER

3660 D ST

LA VERNE CA 91750

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Payment Calculations:** 

**HUT 2106** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

 City Population
 34,046

 Population for all Cities
 31,472,160

 City Per Capita Amount for Section 2105
 0.44431804

 City Per Capita Amount for Section 2107
 0.60417963

 HUT 2107.5
 \$0.00

 HUT 2105
 \$15,077.92

HUT 2107 \$20,502.82
Gross Claim \$44,656.41

Net Claim / Payment Amount \$44,656.41

YTD Amount: \$236,160.91

\$9,075.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LAFAYETTE CITY TREASURER

3675 MT DIABLO BL STE 210

LAFAYETTE CA 94549

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities	- Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				24,411
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$10,810.88
HUT 2106				\$7,244.51
HUT 2107				\$14,700.53
Gross Claim				\$32,755.92
Net Claim / Payment A	Amount			\$32,755.92
YTD Amount:				\$173,784.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LAGUNA BEACH CITY TREASURER

505 FOREST AVE

LAGUNA BEACH CA 92651

# Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 S	Streets and Highways Fiscal Year: 2008	
Code		

10/24/2008	То	11/23/2009	
<u>.</u>			
			25,131
			31,472,160
t for Section 2105			0.44431804
t for Section 2107			0.60417963
			\$0.00
			\$11,129.74
			\$7,212.16
			\$15,134.12
			\$33,476.02
Amount			\$33,476.02 \$33,476.02
•	t for Section 2105	t for Section 2105	t for Section 2105

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LAGUNA HILLS CITY TREASURER

24035 EL TORO RD

LAGUNA HILLS CA 92653

# Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				33,811
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$14,973.85
HUT 2106				\$9,565.01
HUT 2107				\$20,361.30
Gross Claim				\$44,900.16
Net Claim / Payment A	Amount			\$44,900.16
YTD Amount:				\$237,379.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$463,205.65

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LAGUNA NIGUEL CITY TREASURER

27821 LA PAZ RD

LAGUNA NIGUEL CA 92656

Financial Activity

YTD Amount:

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 66,877 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$29,617.75 **HUT 2106** \$18,528.07 **HUT 2107** \$40,273.95 **Gross Claim** \$88,419.77 **Net Claim / Payment Amount** \$88,419.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LAKE ELSINORE CITY TREASURER

130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

# Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	1			
City Population				49,807
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$22,057.98
HUT 2106				\$13,144.45
HUT 2107				\$29,994.24
Gross Claim				\$65,196.67
Net Claim / Payment A	Amount			\$65,196.67
YTD Amount:				\$345,523.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LAKE FOREST CITY TREASURER

25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				78,317
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$34,684.18
HUT 2106				\$21,629.06
HUT 2107				\$47,163.23
Gross Claim				\$103,476.47
Net Claim / Payment A	Amount			\$103,476.47
YTD Amount:				\$540,816.71

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LAKEPORT CITY TREASURER

225 PARK ST

LAKEPORT CA 95453

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				5,129
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,271.48
HUT 2106				\$1,863.35
HUT 2107				\$3,088.73
Gross Claim				\$7,223.56
Net Claim / Payment A	Amount			\$7,223.56
YTD Amount:				\$39,131.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**LAKEWOOD CITY TREASURER** 

PO BOX 220

LAKEWOOD CA 90714

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets ar	nd Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				83,674
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$37,056.63
HUT 2106				\$21,721.99
HUT 2107				\$50,389.26
Gross Claim				\$109,167.88
Net Claim / Payment A	Amount			\$109,167.88
YTD Amount:				\$570,245.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**LAMTA** 

One Gateway Plaza MS 99-23-3

Los Angeles CA 90012

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008 Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

#### **Payment Calculations:**

City Population

**Gross Claim** 

Population for all Cities 31,472,160

City Per Capita Amount for Section 2105 0.44431804
City Per Capita Amount for Section 2107 0.60417963

HUT 2107.5 \$0.00

HUT 2105 \$356.07

HUT 2106 \$0.00

HUT 2107 \$0.00

Net Claim / Payment Amount \$356.07

YTD Amount: \$1,836.93

\$356.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LANCASTER CITY TREASURER

44933 N FERN AVE

LANCASTER CA 93534

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 145,243 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$64,323.63 **HUT 2106** \$37,411.13 **HUT 2107** \$87,466.69 **Gross Claim** \$189,201.45 **Net Claim / Payment Amount** \$189,201.45 \$985,352.95 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LARKSPUR CITY TREASURER

400 MAGNOLIA AVE

LARKSPUR CA 94939

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 12,204 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$5,404.77 **HUT 2106** \$4,316.96 **HUT 2107** \$7,349.36 **Gross Claim** \$17,071.09 **Net Claim / Payment Amount** \$17,071.09 \$90,916.45 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$123,832.53

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**LATHROP CITY TREASURER** 

390 TOWNE CENTRE DR

LATHROP CA 95330

Financial Activity

# **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

To

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

11/23/2009

**Payment Calculations:** City Population 17,429 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$7,718.76 **HUT 2106** \$5,043.63 **HUT 2107** \$10,495.91 **Gross Claim** \$23,258.30 **Net Claim / Payment Amount** \$23,258.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$232,984.37

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LAWNDALE CITY TREASURER

14717 BURIN AVE

LAWNDALE CA 90260

## Financial Activity

# **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 33,572 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$14,868.00 **HUT 2106** \$8,954.89 **HUT 2107** \$20,217.37 **Gross Claim** \$44,040.26 **Net Claim / Payment Amount** \$44,040.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**LEMON GROVE CITY TREASURER** 

3232 MAIN ST

LEMON GROVE CA 91945

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations				
City Population				25,611
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	;		0.44431804
City Per Capita Amoun	t for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$11,342.32
HUT 2106				\$7,718.38
HUT 2107				\$15,423.18
Gross Claim				\$34,483.88
Net Claim / Payment	Amount			\$34,483.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$30,870.44 \$164,039.23

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LEMOORE CITY TREASURER

119 FOX ST

LEMOORE CA 93245

Financial Activity

# **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 24,502 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$10,851.18 **HUT 2106** \$5,263.93 **HUT 2107** \$14,755.33 **Gross Claim** \$30,870.44

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LINCOLN CITY TREASURER

CITY HALL 600 Sixth Street

LINCOLN CA 95648

Financial Activity

# **Additional Description:**

HIG	HWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Cod	e	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				39,758
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$17,607.59
HUT 2106				\$13,717.64
HUT 2107				\$23,942.64
Gross Claim				\$55,267.87
Net Claim / Payment A	Amount			\$55,267.87
YTD Amount:				\$290,830.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$579,364.18

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LIVERMORE CITY TREASURER

1052 SO LIVERMORE AVE

LIVERMORE CA 94550

Financial Activity

YTD Amount:

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				83,604
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$37,025.62
HUT 2106				\$23,587.35
HUT 2107				\$50,347.11
Gross Claim				\$110,960.08
Net Claim / Payment A	mount			\$110,960.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LIVINGSTON CITY TREASURER

1416 C ST

LIVINGSTON CA 95334

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 13,795 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 \$6,109.38 **HUT 2105 HUT 2106** \$3,597.23 **HUT 2107** \$8,307.48 **Gross Claim** \$18,014.09 **Net Claim / Payment Amount** \$18,014.09 \$95,789.37 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$438,095.67

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**LODI CITY TREASURER** 

CITY HALL CALL BOX 3006

LODI CA 95241

Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				63,395
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$28,075.68
HUT 2106				\$17,290.41
HUT 2107				\$38,177.06
Gross Claim				\$83,543.15
Net Claim / Payment A	Amount			\$83,543.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**LOMA LINDA CITY TREASURER** 

25541 BARTON RD

LOMA LINDA CA 92354

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Citi	es - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				22,632
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$10,023.01
HUT 2106				\$6,479.68
HUT 2107				\$13,629.20
Gross Claim				\$30,131.89
Net Claim / Payment A	Amount			\$30,131.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**LOMITA CITY TREASURER** 

PO BOX 339

LOMITA CA 90717

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				21,153
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$9,368.01
HUT 2106				\$5,790.25
HUT 2107				\$12,738.53
Gross Claim				\$27,896.79
Net Claim / Payment A	Amount			\$27,896.79
YTD Amount:				\$148,757.85

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LOMPOC CITY TREASURER

100 CIVIC CENTER PLZ

LOMPOC CA 93436

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets ar	nd Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				42,957
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$19,024.33
HUT 2106				\$10,588.85
HUT 2107				\$25,869.11
Gross Claim				\$55,482.29
Net Claim / Payment A	Amount			\$55,482.29
YTD Amount:				\$291,898.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LONG BEACH CITY TREASURER

333 W OCEAN BL

LONG BEACH CA 90802

### Financial Activity

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 492,912 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 \$218,295.47 **HUT 2105 HUT 2106** \$126,004.89 **HUT 2107** \$296,836.20 **Gross Claim** \$641,136.56 **Net Claim / Payment Amount** \$641,136.56 \$3,315,273.46 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**LOOMIS CITY TREASURER** 

6140 HORSESHOE BAR RD STE K

LOOMIS CA 95650

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				6,624
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,933.56
HUT 2106				\$2,618.83
HUT 2107				\$3,989.03
Gross Claim				\$9,541.42
Net Claim / Payment A	Amount			\$9,541.42
YTD Amount:				\$51,121.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LOS ALAMITOS CITY TREASURER

PO BOX 147

LOS ALAMITOS CA 90720

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				12,191
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,399.02
<u> </u>				
HUT 2106				\$3,704.56
HUT 2106 HUT 2107				\$3,704.56 \$7,341.53
				·
HUT 2107	Amount			\$7,341.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LOS ALTOS CITY TREASURER ONE NORTH SAN ANTONIO RD

LOS ALTOS CA 94022

### Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 28,291 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$12,529.21 **HUT 2106** \$8,331.68 **HUT 2107** \$17,037.10 **Gross Claim** \$37,897.99 **Net Claim / Payment Amount** \$37,897.99 \$201,237.86 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LOS ALTOS HILLS CITY TREASURER

26379 FREMONT RD

LOS ALTOS HILLS CA 94022

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				8,837
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,913.63
HUT 2106				\$2,877.55
HUT 2107				\$5,321.72
Gross Claim				\$12,112.90
Net Claim / Payment A	mount			\$12,112.90
YTD Amount:				\$64,359.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LOS ANGELES CITY TREASURER

200 N SPRING ST RM 201

LOS ANGELES CA 90012

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				4,045,873
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$1,791,791.91
HUT 2106				\$1,031,378.05
HUT 2107				\$2,436,462.45
Gross Claim				\$5,259,632.41
Net Claim / Payment A	Amount			\$5,259,632.41
				. , ,

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LOS BANOS CITY TREASURER

520 J ST

LOS BANOS CA 93635

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations				
City Population				36,052
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	5		0.44431804
City Per Capita Amoun	t for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$15,966.32
HUT 2106				\$8,755.68
HUT 2107				\$21,710.85
Gross Claim				\$46,432.85
Net Claim / Payment	Amount			\$46,432.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$214,932.73

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LOS GATOS CITY TREASURER

PO BOX 949

LOS GATOS CA 95031

Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				30,296
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$13,417.16
HUT 2106				\$8,893.81
HUT 2107				\$18,244.53
Gross Claim				\$40,555.50
Net Claim / Payment A	mount			\$40,555.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$8,430.73

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**LOYALTON CITY TREASURER** 

PO BOX 128

LOYALTON CA 96118

Financial Activity

YTD Amount:

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				888
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$393.27
HUT 2106				\$525.59
HUT 2107				\$534.76
Gross Claim				\$1,453.62
Net Claim / Payment A	Amount			\$1,453.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

LYNWOOD CITY TREASURER

11330 BULLIS RD

LYNWOOD CA 90262

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				73,212
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
				*** *** ***
HUT 2105				\$32,423.33
HUT 2105 HUT 2106				\$32,423.33 \$19,056.04
-				
HUT 2106				\$19,056.04
HUT 2106 HUT 2107	Amount			\$19,056.04 \$44,088.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MADERA CITY TREASURER** 

CITY HALL 205 WEST 4TH ST

MADERA CA 93637

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Citi	es - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				56,710
Population for all Cities				31,472,160
City Per Capita Amount	for Section 210	5		0.44431804
City Per Capita Amount	for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$25,115.10
HUT 2106				\$10,877.41
HUT 2107				\$34,151.29
Gross Claim				\$70,143.80
Net Claim / Payment A	Amount			\$70,143.80
YTD Amount:				\$369,053.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$97,132.87

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

MALIBU CITY TREASURER 23815 STUART RANCH RD

MALIBU CA 90265

### Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 13,748 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$6,088.56 **HUT 2106** \$3,903.29 **HUT 2107** \$8,279.17 **Gross Claim** \$18,271.02 **Net Claim / Payment Amount** \$18,271.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$68,926.65

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MAMMOTH LAKES CITY TREASURER** 

PO BOX 1609

MAMMOTH LAKES CA 93546

# Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				7,717
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,417.62
HUT 2106				\$4,934.92
HUT 2107				\$4,647.25
Gross Claim				\$12,999.79
Net Claim / Payment A	Amount			\$12,999.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MANHATTAN BEACH CITY TREASURER** 

1400 HIGHLAND AVE

MANHATTAN

CA 90266

BEACH

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				36,843
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105	5		0.44431804
City Per Capita Amount	for Section 2107	,		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$16,316.62
HUT 2106				\$9,788.41
HUT 2107				\$22,187.20
Gross Claim				\$48,292.23
Net Claim / Payment A	Amount			\$48,292.23
YTD Amount:				\$254,905.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$458,756.42

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MANTECA CITY TREASURER** 

1001 WEST CENTER ST

MANTECA CA 95336

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 66,451 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$29,429.09 **HUT 2106** \$18,104.63 **HUT 2107** \$40,017.41 **Gross Claim** \$87,551.13 **Net Claim / Payment Amount** \$87,551.13

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$10,242.58

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

MARICOPA CITY TREASURER

**PO BOX 548** 

MARICOPA CA 93252

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 1,147 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$507.97 **HUT 2106** \$606.60 **HUT 2107** \$690.73 **Gross Claim** \$1,805.30 **Net Claim / Payment Amount** \$1,805.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MARINA CITY TREASURER** 

211 HILLCREST AVE

MARINA CA 93933

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 28,136 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$12,460.56 **HUT 2106** \$5,621.74 **HUT 2107** \$16,943.76 **Gross Claim** \$35,026.06 **Net Claim / Payment Amount** \$35,026.06 \$186,409.47 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MARTINEZ CITY TREASURER** 

525 HENRIETTA ST

MARTINEZ CA 94553

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				36,892
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$16,338.33
HUT 2106				\$10,744.01
HUT 2107				\$22,216.71
Gross Claim				\$49,299.05
Net Claim / Payment A	Amount			\$49,299.05
YTD Amount:				\$260,059.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$89,993.88

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MARYSVILLE CITY TREASURER** 

PO BOX 150

MARYSVILLE CA 95901

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

Payment Calculations:	
City Population	12,821
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$5,678.02
HUT 2106	\$3,493.40
HUT 2107	\$7,720.93
Gross Claim	\$16,892.35
Net Claim / Payment Amount	\$16,892.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MAYWOOD TREASURER HUT** 

4319 EAST SLAUSON AVE

MAYWOOD CA 90270

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets ar	nd Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				29,971
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$13,273.23
HUT 2106				\$8,037.27
HUT 2107				\$18,048.82
Gross Claim				\$39,359.32
Net Claim / Payment A	Amount			\$39,359.32

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MENDOTA CITY TREASURER** 

643 QUINCE ST

MENDOTA CA 93640

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				9,787
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$4,334.36
HUT 2106				\$2,718.91
HUT 2107				\$5,893.82
Gross Claim				\$12,947.09
Net Claim / Payment A	mount			\$12,947.09
YTD Amount:				\$68,673.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MENIFEE CITY TREASURER** 

PO BOX 971

MENIFEE CA 92586

Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106	and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				102,971
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105	5		0.44431804
City Per Capita Amount	t for Section 2107	,		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$45,602.67
HUT 2105 HUT 2106				\$45,602.67 \$26,747.89
-				·
HUT 2106				\$26,747.89
HUT 2106 HUT 2107	Amount			\$26,747.89 \$62,010.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MENLO PARK CITY TREASURER** 

CIVIC CENTER

MENLO PARK CA 94025

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				31,490
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$13,945.95
HUT 2106				\$10,370.89
HUT 2107				\$18,963.57
Gross Claim				\$43,280.41
Net Claim / Payment A	mount			\$43,280.41
YTD Amount:				\$228,958.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$540,007.43

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MERCED CITY TREASURER** 

678 W 18TH ST

MERCED CA 95340

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

To

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

11/23/2009

**Payment Calculations:** City Population 80,608 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$35,698.79 **HUT 2106** \$19,082.32 **HUT 2107** \$48,542.89 **Gross Claim** \$103,324.00 **Net Claim / Payment Amount** \$103,324.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MILL VALLEY CITY TREASURER** 

26 CORTE MADERA AVE

MILL VALLEY CA 94941

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 13,925 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$6,166.95 **HUT 2106** \$4,869.32 **HUT 2107** \$8,385.76 **Gross Claim** \$19,422.03 **Net Claim / Payment Amount** \$19,422.03 \$103,032.33 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MILLBRAE CITY TREASURER** 

CITY HALL 621 MAGNOLIA AVE

MILLBRAE CA 94030

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 21,387 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$9,471.64 **HUT 2106** \$7,171.91 **HUT 2107** \$12,879.45 **Gross Claim** \$29,523.00 **Net Claim / Payment Amount** \$29,523.00 \$157,068.19 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$483,657.11

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MILPITAS CITY TREASURER** 

455 EAST CALAVERAS BL

MILPITAS CA 95035

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

Payment Calculations:	
City Population	69,419
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$30,743.53
HUT 2106	\$19,862.36
HUT 2107	\$41,804.77
Gross Claim	\$92,410.66
Net Claim / Payment Amount	\$92,410.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MISSION VIEJO CITY TREASURER** 

200 CIVIC CTR

MISSION VIEJO CA 92691

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				98,943
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$43,818.79
HUT 2105 HUT 2106				\$43,818.79 \$27,220.07
-				
HUT 2106				\$27,220.07
HUT 2106 HUT 2107	Amount			\$27,220.07 \$59,584.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MODESTO CITY TREASURER** 

PO BOX 3441

MODESTO CA 95353

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				209,936
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$92,974.16
HUT 2106				\$57,870.64
HUT 2107				\$126,425.41
Gross Claim				\$277,270.21
Net Claim / Payment	Amount			\$277,270.21
YTD Amount:				\$1,439,154.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MONROVIA CITY TREASURER** 

415 SOUTH IVY AVE

MONROVIA CA 91016

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				39,327
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$17,416.71
HUT 2106				\$10,421.39
HUT 2107				\$23,683.09
Gross Claim				\$51,521.19
Net Claim / Payment A	Amount			\$51,521.19
YTD Amount:				\$271,551.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MONTCLAIR CITY TREASURER** 

PO BOX 2308

MONTCLAIR CA 91763

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				37,017
Population for all Cities				31,472,160
City Per Capita Amount	0.44431804			
City Per Capita Amount for Section 2107			0.60417963	
HUT 2107.5				\$0.00
HUT 2105				\$16,393.68
HUT 2106				\$10,343.95
HUT 2107				\$22,291.98
Gross Claim				\$49,029.61
Net Claim / Payment A	Amount			\$49,029.61
YTD Amount:				\$258,775.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

MONTE SERENO CITY TREASURER

18041 SARATOGA LOS GATOS RD

MONTE SERENO CA 95030

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				3,579
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$1,585.03
HUT 2106				\$1,403.41
HUT 2107				\$2,155.31
Gross Claim				\$5,143.75
Net Claim / Payment A	Amount			\$5,143.75
YTD Amount:				\$27,445.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MONTEBELLO CITY TREASURER** 

1600 WEST BEVERLY BL

MONTEBELLO CA 90640

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				65,686
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$29,090.30
HUT 2106				\$17,138.25
HUT 2107				\$39,556.72
Gross Claim				\$85,785.27
Net Claim / Payment A	Amount			\$85,785.27
YTD Amount:				\$449,697.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MONTEREY CITY TREASURER** 

CITY HALL

MONTEREY CA 93940

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	30,641
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$13,569.95
HUT 2106	\$6,086.64
HUT 2107	\$18,452.30
Gross Claim	\$38,108.89
Net Claim / Payment Amount	\$38,108.89
YTD Amount:	\$202,293.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MONTEREY PARK CITY TREASURER** 

320 WEST NEWMARK AVE

MONTEREY PARK CA 91754

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	64,614
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$28,615.54
HUT 2106	\$16,865.08
HUT 2107	\$38,911.15
Gross Claim	\$84,391.77
Net Claim / Payment Amount	\$84,391.77
YTD Amount:	\$442,513.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MOORPARK CITY TREASURER** 

799 MOORPARK AVE

MOORPARK CA 93021

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009
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Payment Calculations:	
City Population	36,814
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$16,303.78
HUT 2106	\$11,109.62
HUT 2107	\$22,169.73
Gross Claim	\$49,583.13
Net Claim / Payment Amount	\$49,583.13
YTD Amount:	\$261,506.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MORAGA CITY TREASURER** 

PO BOX 188

MORAGA CA 94556

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations				
City Population				16,525
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	;		0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$7,318.41
HUT 2106				\$5,033.38
HUT 2107				\$9,951.51
Gross Claim				\$22,303.30
Net Claim / Payment /	Amount			\$22,303.30
YTD Amount:				\$118,904.57

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MORENO VALLEY CITY TREASURER** 

PO BOX 88005 14177 FREDERICK ST MORRENO CA 92552 0805

Financial Activity

VALLEY

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	183,860
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$81,425.90
HUT 2106	\$47,445.50
HUT 2107	\$110,722.20
Gross Claim	\$239,593.60
Net Claim / Payment Amount	\$239,593.60
YTD Amount:	\$1,257,949.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MORGAN HILL CITY TREASURER** 

17555 PEAK AVE

MORGAN HILL CA 95037

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Citi	es - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				39,218
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$17,368.44
HUT 2106				\$11,395.19
HUT 2107				\$23,617.44
Gross Claim				\$52,381.07
Net Claim / Payment A	Amount			\$52,381.07
YTD Amount:				\$275,873.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MORRO BAY CITY TREASURER** 

595 HARBOR ST

MORRO BAY CA 93442

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				10,548
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$4,671.38
HUT 2106				\$3,966.21
HUT 2107				\$6,352.10
Gross Claim				\$14,989.69
Net Claim / Payment A	mount			\$14,989.69
YTD Amount:				\$80,126.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MOUNTAIN VIEW CITY TREASURER** 

PO BOX 7540

MOUNTAIN VIEW CA 94039

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				73,932
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105	5		0.44431804
City Per Capita Amount	for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$32,742.19
HUT 2106				\$21,127.63
HUT 2107				\$44,522.54
Gross Claim				\$98,392.36
Net Claim / Payment A	Amount			\$98,392.36
YTD Amount:				\$514,482.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

MT SHASTA CITY TREASURER

305 NORTH MT SHASTA BL

MT SHASTA CA 96067

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009		
Payment Calculations:	1				
City Population				3,70	)6
Population for all Cities				31,472,16	0
City Per Capita Amoun	t for Section 2105			0.4443180	)4
City Per Capita Amoun	t for Section 2107			0.6041796	33
HUT 2107.5				\$0.0	0
HUT 2105				\$1,641.2	<u>:7</u>
HUT 2106				\$1,776.9	8
HUT 2107				\$2,231.7	<u>'9</u>
Gross Claim				\$5,650.0	4
Net Claim / Payment A	Amount			\$5,650.0	4
YTD Amount:				\$30,044.	.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**MURRIETA CITY TREASURER** 

26442 BECKMAN CT

MURRIETA CA 92562

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 100,173 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$44,363.52 **HUT 2106** \$26,031.94 **HUT 2107** \$60,325.11 **Gross Claim** \$130,720.57 **Net Claim / Payment Amount** \$130,720.57 \$690,834.17 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**NAPA CITY TREASURER** 

PO BOX 660

NAPA CA 94559

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 77,106 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$34,147.86 **HUT 2106** \$18,366.99 **HUT 2107** \$46,433.95 **Gross Claim** \$98,948.80 **Net Claim / Payment Amount** \$98,948.80 \$517,276.49 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**NATIONAL CITY TREASURER** 

1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009		
Payment Calculations:					
City Population					63,773
Population for all Cities					31,472,160
City Per Capita Amount	t for Section 2105				0.44431804
City Per Capita Amount	t for Section 2107				0.60417963
HUT 2107.5					\$0.00
HUT 2105					\$28,243.09
HUT 2106					\$18,623.23
HUT 2107					\$38,404.69
Gross Claim					\$85,271.01
Net Claim / Payment A	Amount				\$85,271.01
YTD Amount:					\$446,901.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**NEEDLES CITY TREASURER** 

817 THIRD ST

NEEDLES CA 92363

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 5,807 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 \$2,571.74 **HUT 2105 HUT 2106** \$1,959.95 **HUT 2107** \$3,497.03 **Gross Claim** \$8,028.72 **Net Claim / Payment Amount** \$8,028.72 \$43,340.18 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**NEWARK CITY TREASURER** 

37101 NEWARK BL

NEWARK CA 94560

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 43,958 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$19,467.64 **HUT 2106** \$12,591.63 **HUT 2107** \$26,471.92 **Gross Claim** \$58,531.19 **Net Claim / Payment Amount** \$58,531.19 \$307,627.89 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**NEWPORT BEACH CITY TREASURER** 

PO BOX 1768

NEWPORT BEACH CA 92658

# Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				84,554
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 210	5		0.44431804
City Per Capita Amount	t for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$37,446.35
HUT 2106				\$23,319.70
HUT 2107				\$50,919.21
Gross Claim				\$111,685.26
Net Claim / Payment A	Amount			\$111,685.26

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**NORCO CITY TREASURER** 

2870 CLARK AVE

NORCO CA 92860

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 27,361 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$12,117.34 **HUT 2106** \$7,401.04 **HUT 2107** \$16,477.05 **Gross Claim** \$35,995.43 **Net Claim / Payment Amount** \$35,995.43 \$193,415.04 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**NORWALK CITY TREASURER** 

PO BOX 1030

NORWALK CA 90651

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 110,178 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$48,794.43 **HUT 2106** \$28,475.79 **HUT 2107** \$66,350.22 **Gross Claim** \$143,620.44 **Net Claim / Payment Amount** \$143,620.44 \$750,363.16 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$380,769.77

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**NOVATO CITY TREASURER** 

75 Rowland Way #200

NOVATO CA 94945

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 52,737 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$23,355.59 **HUT 2106** \$17,326.30 **HUT 2107** \$31,758.71 **Gross Claim** \$72,440.60 **Net Claim / Payment Amount** \$72,440.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$137,453.79

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**OAKDALE CITY TREASURER** 

280 NORTH 3RD AVE

OAKDALE CA 95361

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 19,337 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$8,563.76 **HUT 2106** \$5,693.56 **HUT 2107** \$11,644.92 **Gross Claim** \$25,902.24 **Net Claim / Payment Amount** \$25,902.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**OAKLAND CITY TREASURER** 

150 FRANK OGAWA PLZA STE 5330

OAKLAND CA 94612

Financial Activity

## **Additional Description:**

HIGHWAY USERS T	AX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				420,183
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	5		0.44431804
City Per Capita Amoun	t for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$186,086.05
HUT 2105 HUT 2106				\$186,086.05 \$116,936.63
-				· · · · · · · · · · · · · · · · · · ·
HUT 2106				\$116,936.63
HUT 2106 HUT 2107	Amount			\$116,936.63 \$253,038.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**OAKLEY CITY TREASURER** 

3231 MAIN STREET

OAKLEY CA 94561

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets ar	nd Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				33,210
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
				\$14,707.68
HUT 2105				ψ14,107.00
HUT 2105 HUT 2106				\$9,711.63
-				
HUT 2106				\$9,711.63
HUT 2106 HUT 2107	Amount			\$9,711.63 \$19,999.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**OCEANSIDE CITY TREASURER** 

300 NORTH COAST HWY

OCEANSIDE CA 92054

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				178,806
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$79,187.64
HUT 2105 HUT 2106				\$79,187.64 \$51,494.09
-				
HUT 2106				\$51,494.09
HUT 2106 HUT 2107	Amount			\$51,494.09 \$107,678.64

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**OJAI CITY TREASURER** 

PO BOX 1570

OJAI CA 93023

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 8,156 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$3,612.04 **HUT 2106** \$2,772.68 **HUT 2107** \$4,911.62 **Gross Claim** \$11,296.34 **Net Claim / Payment Amount** \$11,296.34 \$60,163.43 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ONTARIO CITY TREASURER** 

303 EAST B ST

ONTARIO CA 91764

Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				173,690
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$76,921.93
HUT 2105 HUT 2106				\$76,921.93 \$47,058.71
-				
HUT 2106				\$47,058.71
HUT 2106 HUT 2107	Amount			\$47,058.71 \$104,597.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ORANGE CITY TREASURER** 

300 E CHAPMAN AVE

ORANGE CA 92866

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for 0	Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 140,849 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$62,377.66 **HUT 2106** \$38,579.35 **HUT 2107** \$84,820.58 **Gross Claim** \$185,777.59 **Net Claim / Payment Amount** \$185,777.59 \$967,545.10 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ORANGE COVE CITY TREASURER** 

633 SIXTH ST

ORANGE COVE CA 93646

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				10,774
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$4,771.47
HUT 2106				\$2,952.77
HUT 2107				\$6,488.20
Gross Claim				\$14,212.44
Net Claim / Payment A	Amount			\$14,212.44
YTD Amount:				\$76,195.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ORINDA CITY TREASURER** 

26 ORINDA WAY

ORINDA CA 94563

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 17,833 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 \$7,897.68 **HUT 2105 HUT 2106** \$5,400.13 **HUT 2107** \$10,739.20 **Gross Claim** \$24,037.01 **Net Claim / Payment Amount** \$24,037.01 \$127,841.27 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ORLAND CITY TREASURER** 

815 FOURTH ST

ORLAND CA 95963

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 7,353 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$3,256.42 **HUT 2106** \$2,243.28 **HUT 2107** \$4,428.05 **Gross Claim** \$9,927.75 **Net Claim / Payment Amount** \$9,927.75 \$53,098.44 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$108,317.02

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**OROVILLE CITY TREASURER** 

1735 MONTGOMERY ST

OROVILLE CA 95965

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 14,490 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$6,417.17 **HUT 2106** \$5,306.89 **HUT 2107** \$8,726.01 **Gross Claim** \$20,450.07 **Net Claim / Payment Amount** \$20,450.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 284 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**OXNARD CITY TREASURER** 

305 WEST THIRD ST

OXNARD CA 93030

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 194,905 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$86,317.39 **HUT 2106** \$57,100.12 **HUT 2107** \$117,373.61 **Gross Claim** \$260,791.12 **Net Claim / Payment Amount** \$260,791.12 \$1,354,144.87 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PACIFIC GROVE CITY TREASURER** 

300 FOREST AVE

PACIFIC GROVE CA 93950

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	<u>.</u>			
City Population				15,577
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$6,898.57
HUT 2106				\$3,290.92
HUT 2107				\$9,380.61
Gross Claim				\$19,570.10
Gross Claim  Net Claim / Payment A	Amount			\$19,570.10 \$19,570.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$285,977.33

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PACIFICA CITY TREASURER

170 SANTA MARIA AVE

PACIFICA CA 94044

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 39,616 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$17,544.70 **HUT 2106** \$12,943.88 **HUT 2107** \$23,857.12 **Gross Claim** \$54,345.70 **Net Claim / Payment Amount** \$54,345.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$66,627.72 \$354,477.30

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PALM DESERT CITY TREASURER

73-510 FRED WARING DR

PALM DESERT CA 92260

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

Payment Calculations:	
City Population	50,907
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$22,545.13
HUT 2106	\$13,425.92
HUT 2107	\$30,656.67
Gross Claim	\$66,627.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PALM SPRINGS CITY TREASURER** 

PO BOX 2743

PALM SPRINGS CA 92263

# Financial Activity

## **Additional Description:**

HIGHWAY USERS	TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				47,251
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$20,926.01
1101 2100				
HUT 2106				\$12,490.43
-				\$12,490.43 \$28,454.99
HUT 2106				
HUT 2106 HUT 2107	Amount			\$28,454.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PALMDALE CITY TREASURER** 

708 EAST PALMDALE BL

PALMDALE CA 93550

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				147,897
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$65,499.00
HUT 2106				\$38,087.43
HUT 2107				\$89,064.95
Gross Claim				\$192,651.38
Net Claim / Payment A	mount			\$192,651.38
YTD Amount:				\$1,003,138.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PALO ALTO CITY TREASURER** 

PO BOX 10250

PALO ALTO CA 94303

Financial Activity

# **Additional Description:**

HIGHWAY USERS T	AX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				63,367
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$28,063.28
HUT 2106				\$18,165.62
HUT 2107				\$38,160.20
Gross Claim				\$84,389.10
Net Claim / Payment A	mount			\$84,389.10
YTD Amount:				\$442,319.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PALOS VERDES ESTATES CITY TREASURER

340 PALOS VERDES DR W

PALOS VERDES CA 90274

**ESTATES** 

Financial Activity

**Additional Description:** 

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	14,208
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$6,292.28
HUT 2106	\$4,020.51
HUT 2107	\$8,556.19
Gross Claim	\$18,868.98
Net Claim / Payment Amount	\$18,868.98
YTD Amount:	\$100,215.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PARADISE CITY TREASURER** 

5555 SKYWAY

PARADISE CA 95969

Financial Activity

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 26,725 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$11,835.68 **HUT 2106** \$9,450.15 **HUT 2107** \$16,094.04 **Gross Claim** \$37,379.87 **Net Claim / Payment Amount** \$37,379.87 \$198,555.39 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$398,920.24

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PARAMOUNT CITY TREASURER

16400 COLORADO AVE

PARAMOUNT CA 90723

Financial Activity

YTD Amount:

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 58,109 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$25,734.68 **HUT 2106** \$15,207.46 **HUT 2107** \$34,993.78 **Gross Claim** \$75,935.92 **Net Claim / Payment Amount** \$75,935.92

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PARLIER CITY TREASURER** 

1100 E PARLIER AVE

PARLIER CA 93648

Financial Activity

# **Additional Description:**

**Collection Period:** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 13,325 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$5,901.23 **HUT 2106** \$3,557.20 **HUT 2107** \$8,024.44

YTD Amount: \$93,052.84

\$17,482.87

\$17,482.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PASADENA CITY TREASURER** 

PO BOX 7115

PASADENA CA 91109 7215

Financial Activity

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 148,126 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$65,600.42 **HUT 2106** \$38,145.78 **HUT 2107** \$89,202.86 **Gross Claim** \$192,949.06 **Net Claim / Payment Amount** \$192,949.06 \$1,004,673.52 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PATTERSON CITY TREASURER** 

PO BOX 667

PATTERSON CA 95363

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 21,229 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$9,401.67 **HUT 2106** \$6,211.51 **HUT 2107** \$12,784.30 **Gross Claim** \$28,397.48 **Net Claim / Payment Amount** \$28,397.48 \$151,315.70 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PERRIS CITY TREASURER

101 NORTH D ST

PERRIS CA 92570

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				53,605
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$23,740.00
HUT 2106				\$14,116.27
HUT 2107				\$32,281.43
Gross Claim				\$70,137.70
Net Claim / Payment A	Amount			\$70,137.70
YTD Amount:				\$372,760.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PETALUMA CITY TREASURER** 

PO BOX 61

PETALUMA CA 94953

Financial Activity

# **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 57,418 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$25,428.66 **HUT 2106** \$18,099.44 **HUT 2107** \$34,577.65 **Gross Claim** \$78,105.75

\$78,105.75 \$409,891.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PICO RIVERA CITY TREASURER

6615 PASSONS BL

PICO RIVERA CA 90660

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				67,288
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	5		0.44431804
City Per Capita Amoun	t for Section 2107	,		0.60417963
HUT 2107.5				\$0.00
				<b>**** **** *** *** ***</b>
HUT 2105				\$29,799.77
HUT 2105 HUT 2106				\$29,799.77 \$17,546.47
HUT 2106				\$17,546.47
HUT 2106 HUT 2107	Amount			\$17,546.47 \$40,521.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PIEDMONT CITY TREASURER

120 VISTA AVE

PIEDMONT CA 94611

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				11,138
Population for all Cities				31,472,160
City Per Capita Amount	for Section 210	5		0.44431804
City Per Capita Amount	for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$4,932.68
HUT 2106				\$3,489.09
HUT 2107				\$6,707.41
Gross Claim				\$15,129.18
Net Claim / Payment A	Amount			\$15,129.18
YTD Amount:				\$80,919.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PINOLE CITY TREASURER

2131 PEAR ST

PINOLE CA 94564

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				19,604
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$8,682.00
HUT 2106				\$5,896.69
HUT 2107				\$11,805.71
Gross Claim				\$26,384.40
Net Claim / Payment A	Amount			\$26,384.40
YTD Amount:				\$139,941.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$66,078.02

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PISMO BEACH CITY TREASURER** 

760 MATTIE RD

PISMO BEACH CA 93449

Financial Activity

YTD Amount:

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				8,716
Population for all Cities				31,472,160
City Per Capita Amount	for Section 210	5		0.44431804
City Per Capita Amount	for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,860.05
HUT 2106				\$3,346.82
HUT 2107				\$5,248.86
Gross Claim				\$12,455.73
Net Claim / Payment A	mount			\$12,455.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$444,392.66

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PITTSBURG CITY TREASURER

65 Civic Avenue

PITTSBURG CA 94565

Financial Activity

# **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

**Payment Calculations:** City Population 63,652 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$28,189.50 **HUT 2106** \$18,247.15 **HUT 2107** \$38,331.83 **Gross Claim** \$84,768.48 **Net Claim / Payment Amount** \$84,768.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PLACENTIA CITY TREASURER** 

401 E CHAPMAN AVE

PLACENTIA CA 92670

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				51,727
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$22,908.29
HUT 2106				\$14,421.42
HUT 2107				\$31,150.48
Gross Claim				\$68,480.19
Net Claim / Payment A	mount			\$68,480.19
YTD Amount:				\$360,425.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PLACERVILLE CITY TREASURER** 

487 MAIN ST

PLACERVILLE CA 95667

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS	TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 10,350 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$4,583.69 **HUT 2106** \$4,734.31 **HUT 2107** \$6,232.87 **Gross Claim** \$15,550.87 **Net Claim / Payment Amount** \$15,550.87 \$83,097.82 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PLEASANT HILL CITY TREASURER

100 GREGORY LN

PLEASANT HILL CA 94523

### Financial Activity

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 33,676 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$14,914.06 **HUT 2106** \$9,842.29 **HUT 2107** \$20,280.00 **Gross Claim** \$45,036.35 **Net Claim / Payment Amount** \$45,036.35 \$238,086.17 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$92,160.48

\$92,160.48

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PLEASANTON CITY TREASURER** 

PO BOX 520

PLEASANTON CA 94566

### Financial Activity

# **Additional Description:**

**Collection Period:** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 69,388 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$30,729.80 **HUT 2106** \$19,644.58 **HUT 2107** \$41,786.10

YTD Amount: \$482,464.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PLYMOUTH CITY TREASURER** 

PO BOX 429

PLYMOUTH CA 95669

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				1,074
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$475.64
HUT 2106				\$731.57
HUT 2107				\$646.77
Gross Claim				\$1,853.98
Net Claim / Payment A	mount			\$1,853.98
YTD Amount:				\$10,493.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$6,536.81

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**POINT ARENA CITY TREASURER** 

PO BOX 67

POINT ARENA CA 95468

Financial Activity

# **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

**Payment Calculations:** City Population 501 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$221.88 **HUT 2106** \$562.79 **HUT 2107** \$301.71 **Gross Claim** \$1,086.38 **Net Claim / Payment Amount** \$1,086.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$1,107,066.46

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**POMONA CITY TREASURER** 

**PO BOX 660** 

POMONA CA 91769

Financial Activity

YTD Amount:

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 163,405 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$72,367.02 **HUT 2106** \$42,039.21 **HUT 2107** \$98,404.01 **Gross Claim** \$212,810.24 **Net Claim / Payment Amount** \$212,810.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PORT HUENEME CITY TREASURER

250 NORTH VENTURA RD

PORT HUENEME CA 93041

# Financial Activity

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				22,445
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$9,940.20
HUT 2105 HUT 2106				\$9,940.20 \$6,929.51
				<u> </u>
HUT 2106				\$6,929.51
HUT 2106 HUT 2107	Amount			\$6,929.51 \$13,516.59

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

PORTERVILLE CITY TREASURER

291 NORTH MAIN ST

PORTERVILLE CA 93257

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets ar	nd Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				51,863
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$22,968.52
HUT 2105 HUT 2106				\$22,968.52 \$13,870.93
-				
HUT 2106				\$13,870.93
HUT 2106 HUT 2107	Amount			\$13,870.93 \$31,232.38

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PORTOLA CITY TREASURER** 

PO BOX 1225

PORTOLA CA 96122

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 2,248 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$995.57 **HUT 2106** \$879.09 **HUT 2107** \$1,353.77 **Gross Claim** \$3,228.43 **Net Claim / Payment Amount** \$3,228.43 \$17,579.38 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$6,717.00 \$35,550.93

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**PORTOLA VALLEY CITY TREASURER** 

765 PORTOLA RD

PORTOLA VALLEY CA 94028

# Financial Activity

# **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

Payment Calculations:	
City Population	4,639
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$2,054.47
HUT 2106	\$1,868.88
HUT 2107	\$2,793.65
Gross Claim	\$6,717.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**POWAY CITY TREASURER** 

PO BOX 789

POWAY CA 92074

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				51,103
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$22,631.94
HUT 2105 HUT 2106				\$22,631.94 \$15,002.76
-				
HUT 2106				\$15,002.76
HUT 2106 HUT 2107	Amount			\$15,002.76 \$30,774.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

#### **RANCHO CORDOVA CITY TREASURER**

2729 Prospect Park Drive

RANCHO

CA 95670

CORDOVA

# Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

Collection Period:	10/24/2008	То	11/23/2009
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Payment Calculations:	
City Population	71,772
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$31,785.60
HUT 2106	\$21,772.37
HUT 2107	\$43,221.77
Gross Claim	\$96,779.74
Net Claim / Payment Amount	\$96,779.74
YTD Amount:	\$506,443.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

RANCHO CUCAMONGA CITY TREASURER

PO BOX 807

RANCHO CA 91729

CUCAMONGA

# Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	174,308
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$77,195.62
HUT 2106	\$47,224.72
HUT 2107	\$104,969.90
Gross Claim	\$229,390.24
Net Claim / Payment Amount	\$229,390.24
YTD Amount:	\$1,192,868.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

#### **RANCHO MIRAGE CITY TREASURER**

69-825 HWY 111

RANCHO MIRAGE CA 92270

# Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				17,057
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$7,554.02
HUT 2106				\$4,764.49
HUT 2107				\$10,271.88
Gross Claim				\$22,590.39
Net Claim / Payment A	Amount			\$22,590.39
YTD Amount:				\$121,588.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**RANCHO PALOS VERDES CITY TREASURER** 

30940 HAWTHORNE BL

RANCHO PALOS CA 90274

**VERDES** 

Financial Activity

**Additional Description:** 

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	43,525
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$19,275.88
HUT 2106	\$11,491.13
HUT 2107	\$26,211.16
Gross Claim	\$56,978.17
Net Claim / Payment Amount	\$56,978.17
YTD Amount:	\$299,684.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

#### **RANCHO SANTA MARGARITA CITY TREASURER**

22112 EL PASEO

RANCHO SANTA CA 92688

MARGARITA

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				49,764
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$22,038.94
HUT 2106				\$13,889.32
HUT 2107				\$29,968.34
Gross Claim				\$65,896.60
Net Claim / Payment A	mount			\$65,896.60
YTD Amount:				\$345,607.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**RED BLUFF CITY TREASURER** 

555 WASHINGTON ST

RED BLUFF CA 96080

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 S	Streets and Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				13,828
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$6,123.99
HUT 2106				\$4,350.82
HUT 2106 HUT 2107				\$4,350.82 \$8,327.35
				·
HUT 2107	Amount			\$8,327.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**REDDING CITY TREASURER** 

777 CYPRESS AVE

REDDING CA 96001

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 90,491 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$40,075.66 **HUT 2106** \$37,294.53 **HUT 2107** \$54,494.52 **Gross Claim** \$131,864.71 **Net Claim / Payment Amount** \$131,864.71 \$687,019.57 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

\$94,733.60 \$495,964.42

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**REDLANDS CITY TREASURER** 

PO BOX 3005

REDLANDS CA 92373

Financial Activity

# **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

**Payment Calculations:** City Population 71,807 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$31,801.10 **HUT 2106** \$19,689.66 **HUT 2107** \$43,242.84 **Gross Claim** \$94,733.60

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**REDONDO BEACH CITY TREASURER** 

PO BOX 167

REDONDO BEACH CA 90277

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				67,495
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	;		0.44431804
City Per Capita Amoun	t for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$29,891.45
HUT 2105 HUT 2106				\$29,891.45 \$17,599.22
HUT 2106				\$17,599.22
HUT 2106 HUT 2107	Amount			\$17,599.22 \$40,646.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**REDWOOD CITY TREASURER** 

PO BOX 478

REDWOOD CITY CA 94064

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				77,269
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$34,220.05
HUT 2106				\$24,866.20
HUT 2106 HUT 2107				\$24,866.20 \$46,532.11
-				· •
HUT 2107	Amount			\$46,532.11

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**REEDLEY CITY TREASURER** 

845 G ST

REEDLEY CA 93654

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009		
Payment Calculations:					
City Population					25,584
Population for all Cities					31,472,160
City Per Capita Amount	t for Section 2105				0.44431804
City Per Capita Amount	t for Section 2107				0.60417963
HUT 2107.5					\$0.00
HUT 2105					\$11,330.36
HUT 2106					\$6,461.83
HUT 2107					\$15,406.92
Gross Claim					\$33,199.11
Net Claim / Payment A	Amount				\$33,199.11
YTD Amount:					\$177,061.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**RIALTO CITY TREASURER** 

150 SOUTH PALM AVE

RIALTO CA 92376

Financial Activity

## **Additional Description:**

**Collection Period:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 99,767 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$44,183.72 **HUT 2106** \$27,200.62 **HUT 2107** \$60,080.62 **Gross Claim** \$131,464.96

YTD Amount: \$685,382.54

11/25/2008

**Net Claim / Payment Amount** 

\$131,464.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$721,389.10

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**RICHMOND CITY TREASURER** 

PO BOX 4046 CITY HALL

RICHMOND CA 94804

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 103,828 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$45,982.21 **HUT 2106** \$29,511.96 **HUT 2107** \$62,526.19 **Gross Claim** \$138,020.36 **Net Claim / Payment Amount** \$138,020.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$185,042.18

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

RIDGECREST CITY TREASURER

100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009		
Payment Calculations:					
City Population					28,038
Population for all Cities					31,472,160
City Per Capita Amount	for Section 2105				0.44431804
City Per Capita Amount	for Section 2107				0.60417963
HUT 2107.5					\$0.00
HUT 2105					\$12,417.16
HUT 2106					\$5,450.16
HUT 2107					\$16,884.74
Gross Claim					\$34,752.06
Net Claim / Payment A	mount				\$34,752.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**RIO DELL CITY TREASURER** 

675 WILDWOOD AVE

RIO DELL CA 95562

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				3,284
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$1,454.38
HUT 2106				\$1,496.58
HUT 2107				\$1,977.66
Gross Claim				\$4,928.62
Net Claim / Payment A	mount			\$4,928.62
YTD Amount:				\$26,335.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$19,961.16

\$19,961.16 \$105,836.07

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**RIPON CITY TREASURER** 

259 N WILMA AVE

**RIPON** 95366 CA

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

То

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

11/23/2009

**Payment Calculations:** City Population 14,915 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$6,605.39 **HUT 2106** \$4,373.82 **HUT 2107** \$8,981.95 **Gross Claim** 

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

**RIVERBANK CITY TREASURER** 

6707 THIRD ST

RIVERBANK CA 95367

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Payment Calculations:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

**To** 11/23/2009

City Population 21,757 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$9,635.50 **HUT 2106** 

**HUT 2107** \$13,102.27 **Gross Claim** \$29,093.82

**Net Claim / Payment Amount** \$29,093.82

\$154,905.03 YTD Amount:

\$6,356.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**RIVERSIDE CITY TREASURER** 

3900 MAIN ST

RIVERSIDE CA 92522

Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				296,842
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$131,462.14
1101 2100				
HUT 2106				\$76,355.00
				\$76,355.00 \$178,761.02
HUT 2106				
HUT 2106 HUT 2107	Amount			\$178,761.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ROCKLIN CITY TREASURER** 

3970 ROCKLIN RD

ROCKLIN CA 95677

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				53,843
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$23,845.40
HUT 2106				\$18,435.66
HUT 2107				\$32,424.76
Gross Claim				\$74,705.82
Net Claim / Payment A	mount			\$74,705.82
YTD Amount:				\$392,527.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ROHNERT PARK CITY TREASURER** 

PO BOX 1489

ROHNERT PARK CA 94927

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				43,062
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105	;		0.44431804
City Per Capita Amount	for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$19,070.83
HUT 2106				\$13,674.12
HUT 2107				\$25,932.34
Gross Claim				\$58,677.29
Net Claim / Payment A	Amount			\$58,677.29
YTD Amount:				\$308,283.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ROLLING HILLS ESTATES CITY TREASURER** 

TREASURER
4045 PALOS VERDES DR N
ROLLING HILLS CA 90274
ESTATES

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				8,191
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,627.54
HUT 2106				\$2,487.25
HUT 2107				\$4,932.70
Gross Claim				\$11,047.49
Net Claim / Payment A	mount			\$11,047.49
YTD Amount:				\$58,892.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$394,349.78

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ROSEMEAD CITY TREASURER** 

PO BOX 399

ROSEMEAD CA 91770

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 57,427 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$25,432.64 **HUT 2106** \$15,033.67 **HUT 2107** \$34,583.07 **Gross Claim** \$75,049.38 **Net Claim / Payment Amount** \$75,049.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$788,498.96

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ROSEVILLE CITY TREASURER** 

311 VERNON ST OFFICE 206

ROSEVILLE CA 95678

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 109,154 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$48,340.93 **HUT 2106** \$36,963.06 **HUT 2107** \$65,733.56 **Gross Claim** \$151,037.55 **Net Claim / Payment Amount** \$151,037.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**ROSS CITY TREASURER** 

PO BOX 320

ROSS CA 94957

Financial Activity

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 2,393 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$1,059.79 **HUT 2106** \$1,168.05 **HUT 2107** \$1,441.09 **Gross Claim** \$3,668.93 **Net Claim / Payment Amount** \$3,668.93 \$19,846.79 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SACRAMENTO CITY TREASURER

915 I ST SECOND FL

SACRAMENTO CA 95814

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				475,743
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$210,691.85
HUT 2105 HUT 2106				\$210,691.85 \$142,067.42
-				·
HUT 2106				\$142,067.42
HUT 2106 HUT 2107	Amount			\$142,067.42 \$286,496.87

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SALINAS CITY TREASURER** 

CITY HALL 200 LINCOLN AVE

SALINAS CA 93901

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period: 10/24/2008 To 11/23/2009

Payment Calculations:	
City Population	156,516
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$69,316.09
HUT 2106	\$29,447.70
HUT 2107	\$94,255.39
Gross Claim	\$193,019.18
Net Claim / Payment Amount	\$193,019.18
YTD Amount:	\$1,004,462.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SAN ANSELMO CITY TREASURER

525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				12,601
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,580.59
HUT 2106				\$4,444.38
HUT 2106 HUT 2107				\$4,444.38 \$7,588.44
				·
HUT 2107	Amount			\$7,588.44

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SAN BERNARDINO CITY TREASURER

300 NO D ST RM 230

SAN BERNARDINO CA 92418

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				205,493
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$91,006.49
HUT 2106				\$55,602.02
HUT 2107				\$123,749.80
Gross Claim				\$270,358.31
Net Claim / Payment A	mount			\$270,358.31
YTD Amount:				\$1,404,134.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN BRUNO CITY TREASURER** 

567 EL CAMINO REAL

SAN BRUNO CA 94066

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	<u>.</u>			
City Population				43,444
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$19,240.00
HUT 2106				\$14,155.96
HUT 2106 HUT 2107				\$14,155.96 \$26,162.38
				·
HUT 2107	Amount			\$26,162.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SAN BUENAVENTURA CITY TREASURER

TREASURER REVENUE DIV PO BOX 99

VENTURA CA 93001

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				108,261
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$47,945.45
HUT 2106				\$31,894.38
HUT 2107				\$65,195.78
Gross Claim				\$145,035.61
Net Claim / Payment A	Amount			\$145,035.61
YTD Amount:				\$757,501.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN CARLOS CITY TREASURER** 

666 ELM ST

SANRLOS CA 94070

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

**Payment Calculations:** City Population 28,857 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$12,779.87 **HUT 2106** \$9,537.18 **HUT 2107** \$17,377.95

YTD Amount: \$210,483.65

\$39,695.00

\$39,695.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN CLEMENTE CITY TREASURER** 

100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 S	Streets and Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				67,892
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$30,067.27
HUT 2106				\$18,803.20
HUT 2107				\$40,885.19
Gross Claim				\$89,755.66
Net Claim / Payment A	mount			\$89,755.66
YTD Amount:				\$470,091.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$9,191,195.00

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN DIEGO CITY TREASURER** 

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				1,336,865
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$592,056.14
HUT 2106				\$382,411.22
HUT 2107				\$805,072.55
Gross Claim				\$1,779,539.91
Net Claim / Payment A	mount			\$1,779,539.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$256,031.01

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN DIMAS CITY TREASURER** 

245 EAST BONTIA AVE

SAN DIMAS CA 91773

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

Payment Calculations:	
City Population	37,011
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$16,391.03
HUT 2106	\$9,831.22
HUT 2107	\$22,288.37
Gross Claim	\$48,510.62
Net Claim / Payment Amount	\$48,510.62

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SAN FERNANDO CITY TREASURER

117 MACNEIL ST

SAN FERNANDO CA 91340

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 S	Streets and Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				25,230
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$11,173.59
HUT 2106				\$6,829.16
HUT 2107				\$15,193.74
Gross Claim				\$33,196.49
Net Claim / Payment A	Amount			\$33,196.49
YTD Amount:				\$177,080.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SAN FRANCISCO CITY TREASURER

1 DR CARLTON B GOODLETT PL CITY HALL 140 SAN FRANCISCO CA 94102

### Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 824,525 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$365,156.61 **HUT 2106** \$163,119.64 **HUT 2107** \$496,536.63 **Gross Claim** \$1,024,812.88 **Net Claim / Payment Amount** \$1,024,812.88 \$5,302,946.09 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN GABRIEL CITY TREASURER** 

PO BOX 130

SAN GABRIEL CA 91778

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 42,762 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$18,937.97 **HUT 2106** \$11,296.70 **HUT 2107** \$25,751.67 **Gross Claim** \$55,986.34 **Net Claim / Payment Amount** \$55,986.34 \$294,571.59 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$249,735.52

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

SAN JACINTO CITY TREASURER

PO BOX 488

SAN JACINTO CA 92383

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				35,672
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$15,798.02
HUT 2106				\$9,527.64
HUT 2107				\$21,482.01
Gross Claim				\$46,807.67
Net Claim / Payment A	mount			\$46,807.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN JOSE CITY TREASURER** 

200 EAST SANTA CLARA ST

SAN JOSE CA 95113 1905

Financial Activity

#### **Additional Description:**

**Collection Period:** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 989,496 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$438,217.16 **HUT 2106** \$277,815.78 **HUT 2107** \$595,883.71

YTD Amount: \$6,780,618.86

\$1,311,916.65

\$1,311,916.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

#### SAN JUAN CAPISTRANO CITY TREASURER

32400 PASEO ADELANTO ST

SAN JUAN

CA 92675

CAPISTRANO

# Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

Collection Period:	10/24/2008	То	11/23/2009
--------------------	------------	----	------------

Payment Calculations:	
City Population	36,782
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$16,289.61
HUT 2106	\$10,370.34
HUT 2107	\$22,150.46
Gross Claim	\$48,810.41
Net Claim / Payment Amount	\$48,810.41
YTD Amount:	\$257,535.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SAN LEANDRO CITY TREASURER

835 EAST 14TH ST

SAN LEANDRO CA 94577

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 81,851 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$36,249.27 **HUT 2106** \$23,101.16 **HUT 2107** \$49,291.43 **Gross Claim** \$108,641.86 **Net Claim / Payment Amount** \$108,641.86 \$567,415.34 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$326,345.73

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SAN LUIS OBISPO CITY TREASURER

990 PALM ST

SAN LUIS OBISPO CA 93401

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

Collection Period: 10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

**To** 11/23/2009

Payment Calculations:	
City Population	44,697
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$19,794.92
HUT 2106	\$15,511.78
HUT 2107	\$26,916.95
Gross Claim	\$62,223.65
Net Claim / Payment Amount	\$62,223.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN MARCOS CITY TREASURER** 

1 CIVIC CENTER DR

SAN MARCOS CA 92069 2949

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
<b>Payment Calculations</b>				
City Population				82,743
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	5		0.44431804
City Per Capita Amoun	t for Section 2107	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$36,644.31
HUT 2106				\$24,043.94
HUT 2107				\$49,828.61
Gross Claim				\$110,516.86
Net Claim / Payment	Amount			\$110,516.86
YTD Amount:				\$577,011.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN MARINO CITY TREASURER** 

2200 HUNTINGTON DR

SAN MARINO CA 91108

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				13,673
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$6,055.35
HUT 2106				\$3,884.18
HUT 2107				\$8,234.01
Gross Claim				\$18,173.54
Net Claim / Payment A	Amount			\$18,173.54
YTD Amount:				\$96,630.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$130,819.62 \$681,540.59

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN MATEO CITY TREASURER** 

330 WEST 20TH AVE

SAN MATEO CA 94403

# Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

Payment Calculations:	
City Population	95,776
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$42,416.23
HUT 2106	\$30,726.19
HUT 2107	\$57,677.20
Gross Claim	\$130,819.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN PABLO CITY TREASURER** 

CITY HALL 1 ALVARADO SQ

SAN PABLO CA 94806

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	1			
City Population				31,344
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$13,881.29
HUT 2106				\$9,188.43
HUT 2107				\$18,875.65
Gross Claim				\$41,945.37
Net Claim / Payment A	Amount			\$41,945.37
YTD Amount:				\$222,153.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN RAFAEL CITY TREASURER** 

PO BOX 151560

SAN RAFAEL CA 94915

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets ar	nd Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				58,235
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$25,790.48
HUT 2106				\$19,090.92
HUT 2107				\$35,069.66
Gross Claim				\$79,951.06
Net Claim / Payment A	Amount			\$79,951.06
YTD Amount:				\$419,475.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$412,622.24

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SAN RAMON CITY TREASURER** 

2222 CAMINO RAMON

SAN RAMON CA 94583

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				59,002
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$26,130.16
HUT 2106				\$16,943.36
HUT 2107				\$35,531.55
Gross Claim				\$78,605.07
Net Claim / Payment A	mount			\$78,605.07

11/25/2008 Page 363 of 456

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 364 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SANGER CITY TREASURER** 

1700 SEVENTH ST

SANGER CA 93657

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 25,404 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$11,250.65 **HUT 2106** \$6,419.18 **HUT 2107** \$15,298.53 **Gross Claim** \$32,968.36 **Net Claim / Payment Amount** \$32,968.36 \$175,872.01 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SANTA ANA CITY TREASURER** 

TREASURY MGR M14 PO BOX 1988

SANTA ANA CA 92702

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 353,428 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$156,522.32 **HUT 2106** \$96,202.27 **HUT 2107** \$212,837.63 **Gross Claim** \$465,562.22 **Net Claim / Payment Amount** \$465,562.22 \$2,409,719.49 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

#### SANTA BARBARA CITY TREASURER

PO BOX 1990

SANTA BARBARA CA 93102

# Financial Activity

## **Additional Description:**

HIGHWAY USERS	TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				94,154
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$41,697.89
HUT 2106				\$22,732.13
HUT 2107				\$56,700.42
Gross Claim				\$121,130.44
Net Claim / Payment A	mount			\$121,130.44
YTD Amount:				\$631,754.71

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SANTA CLARA CITY TREASURER

1500 WARBURTON AVE

SANTA CLARA CA 95050

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	,			
City Population				115,503
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$51,152.70
HUT 2106				\$32,782.50
HUT 2107				\$69,556.98
Gross Claim				\$153,492.18
Net Claim / Payment A	Amount			\$153,492.18
YTD Amount:				\$800,927.64

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SANTA CLARITA CITY TREASURER

23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

### Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 177,158 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$78,457.80 **HUT 2106** \$45,543.78 **HUT 2107** \$106,686.20 **Gross Claim** \$230,687.78 **Net Claim / Payment Amount** \$230,687.78 \$1,199,232.85 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$402,323.16

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SANTA CRUZ CITY TREASURER

809 CENTER ST

SANTA CRUZ CA 95060

Financial Activity

YTD Amount:

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 58,125 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$25,741.76 **HUT 2106** \$15,894.56 **HUT 2107** \$35,003.42 **Gross Claim** \$76,639.74 **Net Claim / Payment Amount** \$76,639.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SANTA FE SPRINGS CITY TREASURER** 

PO BOX 2120

SANTA FE SPG CA 90670

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

**Payment Calculations:** City Population 17,997 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$7,970.31 **HUT 2106** \$4,986.03 **HUT 2107** \$10,837.96

YTD Amount: \$126,607.77

\$23,794.30

\$23,794.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SANTA MARIA CITY TREASURER** 

110 E COOK ST RM 6

SANTA MARIA CA 93454

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009		
Payment Calculations:					
City Population					91,110
Population for all Cities					31,472,160
City Per Capita Amount	t for Section 2105	;			0.44431804
City Per Capita Amount	t for Section 2107				0.60417963
HUT 2107.5					\$0.00
HUT 2105					\$40,349.80
HUT 2106					\$22,010.13
HUT 2107					\$54,867.29
Gross Claim					\$117,227.22
Net Claim / Payment A	Amount				\$117,227.22
YTD Amount:					\$611,637.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SANTA MONICA CITY TREASURER** 

1717 4th Street

SANTA MONICA CA 90401

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 S	Streets and Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	1			
City Population				91,495
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$40,520.30
HUT 2106				\$23,714.95
HUT 2107				\$55,099.14
Gross Claim				\$119,334.39
Net Claim / Payment A	Amount			\$119,334.39
YTD Amount:				\$622,658.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SANTA PAULA CITY TREASURER** 

PO BOX 569

SANTA PAULA CA 93061

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets ar	nd Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				29,539
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105	5		0.44431804
City Per Capita Amount	for Section 2107	,		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$13,081.91
HUT 2106				\$8,993.24
HUT 2107				\$17,788.66
Gross Claim				\$39,863.81
Net Claim / Payment A	Amount			\$39,863.81
YTD Amount:				\$211,409.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SANTA ROSA CITY TREASURER** 

PO BOX 1678

SANTA ROSA CA 95402

# Financial Activity

## **Additional Description:**

HIGHWAY USERS	TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				159,981
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
				\$70,850.63
HUT 2105				Ψ10,000.00
HUT 2106				\$49,715.09
HUT 2106				\$49,715.09
HUT 2106 HUT 2107	Amount			\$49,715.09 \$96,342.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SANTEE CITY TREASURER** 

10601 MAGNOLIA AVE

SANTEE CA 92071 1266

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				56,068
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$24,830.78
HUT 2106				\$16,421.52
HUT 2107				\$33,764.67
Gross Claim				\$75,016.97
Net Claim / Payment A	Amount			\$75,016.97
YTD Amount:				\$394,055.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SARATOGA CITY TREASURER

13777 FRUITVALE AVE

SARATOGA CA 95070

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				31,592
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$13,991.12
HUT 2106				\$9,257.16
HUT 2107				\$19,025.00
Gross Claim				\$42,273.28
Net Claim / Payment A	mount			\$42,273.28
YTD Amount:				\$223,784.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SAUSALITO CITY TREASURER

C/O FINANCE OFFICER 420 LITHO ST

SAUSALITO CA 94965

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				7,503
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,322.85
HUT 2106				\$2,808.14
HUT 2107				\$4,518.38
Gross Claim				\$10,649.37
Net Claim / Payment A	Amount			\$10,649.37
YTD Amount:				\$56,821.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SCOTTS VALLEY CITY TREASURER** 

ONE CIVIC CENTER DR

SCOTTS VALLEY CA 95066

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				11,697
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,180.24
HUT 2106				\$3,518.10
HUT 2107				\$7,044.04
Gross Claim				\$15,742.38
Net Claim / Payment A	Amount			\$15,742.38
YTD Amount:				\$84,051.22

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SEAL BEACH CITY TREASURER** 

211 8th Street

SEAL BEACH CA 90740

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	<u>.</u>			
City Population				25,986
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$11,508.40
HUT 2106				\$7,443.92
HUT 2106 HUT 2107				\$7,443.92 \$15,649.01
				·
HUT 2107	Amount			\$15,649.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SEASIDE CITY TREASURER** 

440 HARCOURT AVE

SEASIDE CA 93955

Financial Activity

## **Additional Description:**

**Collection Period:** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Payment Calculations:

**To** 11/23/2009

Payment Calculations:	
City Population	34,918
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$15,464.10
HUT 2106	\$6,880.40
HUT 2107	\$21,027.94
Gross Claim	\$43,372.44
Net Claim / Payment Amount	\$43,372.44
YTD Amount:	\$229,413.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

SEBASTOPOL CITY TREASURER

CITY HALL 7120 BODEGA AVE

SEBASTOPOL CA 95472

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Payment Calculations:** 

**HUT 2106** 

**HUT 2107** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

City Population	7,858
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$3,480.07

\$4,732.16 **Gross Claim** \$11,034.50 **Net Claim / Payment Amount** \$11,034.50 \$58,795.99 YTD Amount:

\$2,822.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$30,250.47 \$160,862.82

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SELMA CITY TREASURER** 

1710 TUCKER ST

SELMA CA 93662

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

**Payment Calculations:** City Population 23,284 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$10,311.76 **HUT 2106** \$5,916.87 **HUT 2107** \$14,021.84 **Gross Claim** \$30,250.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SHAFTER CITY TREASURER** 

336 PACIFIC AVE

SHAFTER CA 93263

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

Payment Calculations:	
City Population	15,609
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$6,912.74
HUT 2105 HUT 2106	\$6,912.74 \$3,211.47

YTD Amount: \$104,560.94

\$19,524.10

\$19,524.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SHASTA LAKE CITY TREASURER

PO BOX 777

SHASTA LAKE CA 96019

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106	and 2107 Streets and Highways	Fiscal Year: 2008
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				10,325
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105	;		0.44431804
City Per Capita Amoun	t for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
				\$4.570.00
HUT 2105				\$4,572.62
HUT 2105 HUT 2106				\$4,609.66
-				<u> </u>
HUT 2106				\$4,609.66
HUT 2106 HUT 2107	Amount			\$4,609.66 \$6,217.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SIERRA MADRE CITY TREASURER

232 WEST SIERRA MADRE BL

SIERRA MADRE CA 91024

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations				
City Population				11,146
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$4,936.22
HUT 2106				\$3,240.25
HUT 2107				\$6,712.23
Gross Claim				\$14,888.70
<u> </u>				7 - ,,
Net Claim / Payment	Amount			\$14,888.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SIGNAL HILL CITY TREASURER

2175 CHERRY AVE

SIGNAL HILL CA 90806

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				11,402
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,049.59
HUT 2106				\$3,305.48
HUT 2106 HUT 2107				\$3,305.48 \$6,866.39
-				·
HUT 2107	Amount			\$6,866.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SIMI VALLEY CITY TREASURER** 

2929 TAPO CYN RD

SIMI VALLEY CA 93063

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX	for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 125,657 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 \$55,649.60 **HUT 2105 HUT 2106** \$36,955.08 **HUT 2107** \$75,671.82 **Gross Claim** \$168,276.50 **Net Claim / Payment Amount** \$168,276.50 \$877,292.81 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SOLANA BEACH CITY TREASURER** 

635 SOUTH HWY 101

SOLANA BEACH CA 92075

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				13,500
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,978.73
HUT 2106				\$4,257.65
LILIT 2407				\$8,129.83
HUT 2107				<b>\$0,129.03</b>
Gross Claim				\$18,366.21
	Amount			<u> </u>

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SOLEDAD CITY TREASURER** 

PO BOX 156

SOLEDAD CA 93960

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106	and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				28,361
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount for Section 2107			0.60417963	
HUT 2107.5				\$0.00
HUT 2105				\$12,560.21
HUT 2106				\$5,663.50
HUT 2107				\$17,079.26
Gross Claim				\$35,302.97
Net Claim / Payment A	Amount			\$35,302.97
YTD Amount:				\$187,836.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SOLVANG CITY TREASURER** 

1644 OAK STREET

SOLVANG CA 93464

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009		
Payment Calculations:	1				
City Population					5,555
Population for all Cities					31,472,160
City Per Capita Amoun	t for Section 2105				0.44431804
City Per Capita Amoun	t for Section 2107				0.60417963
HUT 2107.5					\$0.00
HUT 2105					\$2,460.14
HUT 2106					\$1,717.58
HUT 2107					\$3,345.27
Gross Claim					\$7,522.99
Net Claim / Payment A	Amount				\$7,522.99
YTD Amount:					\$40,712.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$73,349.21

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SONOMA CITY TREASURER** 

NO 1 THE PLAZA

SONOMA CA 95476

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**To** 11/23/2009

Payment Calculations:	
City Population	9,945
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$4,404.33
HUT 2106	\$3,465.60
HUT 2107	\$5,988.97
Gross Claim	\$13,858.90
Net Claim / Payment Amount	\$13,858.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SONORA CITY TREASURER

94 NORTH WASHINGTON ST

SONORA CA 95370

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				4,804
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount for Section 2107			0.60417963	
HUT 2107.5				\$0.00
HUT 2105				\$2,127.54
HUT 2106				\$2,617.42
HUT 2107				\$2,893.01
Gross Claim				\$7,637.97
Net Claim / Payment A	Amount			\$7,637.97
YTD Amount:				\$40,306.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SOUTH EL MONTE CITY TREASURER** 

1415 SANTA ANITA AVE

SOUTH EL MONTE CA 91733

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				22,464
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$9,948.61
HUT 2106				\$6,124.32
HUT 2107				\$13,528.03
Gross Claim				\$29,600.96
Net Claim / Payment A	mount			\$29,600.96
YTD Amount:				\$157,543.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 394 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SOUTH GATE CITY TREASURER** 

8650 CALIFORNIA AVE

SOUTH GATE CA 90280

Financial Activity

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX	K for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 102,816 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$45,534.02 **HUT 2106** \$26,599.79 **HUT 2107** \$61,916.75 **Gross Claim** \$134,050.56 **Net Claim / Payment Amount** \$134,050.56 \$701,026.36 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

#### SOUTH LAKE TAHOE CITY TREASURER

1901 Airport Road

South Lake Tahoe CA 96150

# Financial Activity

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				24,059
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount for Section 2107			0.60417963	
HUT 2107.5				\$0.00
HUT 2105				\$10,654.99
HUT 2106				\$10,475.27
HUT 2107				\$14,488.55
Gross Claim				\$35,618.81
Net Claim / Payment A	Amount			\$35,618.81
YTD Amount:				\$188,541.55

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**SOUTH PASADENA CITY TREASURER** 

C/O DIRECTOR OF FINANCE
1414 MISSION ST
SO PASADENA CA 91030

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				25,824
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$11,436.65
HUT 2106				\$6,980.53
HUT 2107				\$15,551.45
Gross Claim				\$33,968.63
Net Claim / Payment A	mount			\$33,968.63
YTD Amount:				\$181,060.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

#### SOUTH SAN FRANCISCO CITY TREASURER

PO BOX 711

SO SAN CA 94083

FRANCISCO

### Financial Activity

#### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 63,744 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$28,230.24 **HUT 2106** \$20,583.69 **HUT 2107** \$38,387.23 **Gross Claim** \$87,201.16 **Net Claim / Payment Amount** \$87,201.16 \$456,778.59 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

ST HELENA CITY TREASURER

1480 MAIN ST

ST HELENA CA 94574

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				6,041
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,675.37
HUT 2106				\$1,807.65
HUT 2107				\$3,637.95
Gross Claim				\$8,120.97
Net Claim / Payment A	mount			\$8,120.97
YTD Amount:				\$43,782.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

STANTON CITY TREASURER

PO BOX J

STANTON CA 90680

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 39,276 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$17,394.12 **HUT 2106** \$11,046.38 **HUT 2107** \$23,652.37 **Gross Claim** \$52,092.87 **Net Claim / Payment Amount** \$52,092.87 \$274,455.48 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

STOCKTON CITY TREASURER

425 N EL DORADO ST

STOCKTON CA 95202

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				289,927
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$128,399.70
HUT 2106				\$77,645.64
HUT 2107				\$174,596.74
Gross Claim				\$380,642.08
Net Claim / Payment A	mount			\$380,642.08
YTD Amount:				\$1,972,114.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SUISUN CITY CITY TREASURER

701 CIVIC CENTER BL

SUISUN CITY CA 94585

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highwa	ys Fiscal Year: 2008
Code	

Collection Period: 10/24/2000 10 11/23/2008	Collection Period:	10/24/2008	10	11/23/2009
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Payment Calculations:	
City Population	28,193
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$12,485.81
HUT 2106	\$8,509.13
HUT 2107	\$16,978.09
Gross Claim	\$37,973.03
Net Claim / Payment Amount	\$37,973.03
YTD Amount:	\$201,710.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

SUNNYVALE CITY TREASURER

PO BOX 3707

SUNNYVALE CA 94088

Financial Activity

## **Additional Description:**

**Collection Period:** 

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**To** 11/23/2009

10/24/2008

Payment Calculations:	
City Population	137,538
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$60,911.32
HUT 2106	\$38,960.25
HUT 2107	\$82,826.66
Gross Claim	\$182,698.23
Net Claim / Payment Amount	\$182,698.23
YTD Amount:	\$951,434.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SUSANVILLE CITY TREASURER

66 NORTH LASSEN ST

SUSANVILLE CA 96130

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	1			
City Population				18,600
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$8,237.36
HUT 2106				\$4,218.42
HUT 2107				\$11,201.09
Gross Claim				\$23,656.87
Net Claim / Payment A	Amount			\$23,656.87
YTD Amount:				\$125,790.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

SUTTER CREEK CITY TREASURER

18 MAIN STREET

SUTTER CREEK CA 95685

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets	and Highways Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				2,945
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$1,304.25
HUT 2106				\$1,309.20
HUT 2107				\$1,773.51
Gross Claim				\$4,386.96
Net Claim / Payment A	mount			\$4,386.96
YTD Amount:				\$23,547.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$62,268.97

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CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**TAFT CITY TREASURER** 

209 EAST KERN ST

TAFT CA 93268

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

To 11/23/2009

**Payment Calculations:** City Population 9,228 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$4,086.80 **HUT 2106** \$2,062.13 **HUT 2107** \$5,557.19 **Gross Claim** \$11,706.12 **Net Claim / Payment Amount** \$11,706.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**TEHACHAPI CITY TREASURER** 

115 SOUTH ROBINSON ST

TEHACHAPI CA 93561

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				13,089
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$5,796.71
HUT 2106				\$2,757.57
HUT 2107				\$7,882.32
Gross Claim				\$16,436.60
Net Claim / Payment A	Amount			\$16,436.60
Hot Glaim 7 T dymont 7	Airiourit			Ψ10,400.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 407 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**TEHAMA CITY TREASURER** 

PO BOX 70

TEHAMA CA 96090

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 438 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$193.98 **HUT 2106** \$525.14 **HUT 2107** \$263.77 **Gross Claim** \$982.89 **Net Claim / Payment Amount** \$982.89 \$6,004.15 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$696,824.71

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**TEMECULA CITY TREASURER** 

PO BOX 9033

TEMECULA CA 92589 9033

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

**To** 11/23/2009

**Payment Calculations:** City Population 101,057 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$44,755.02 **HUT 2106** \$26,258.14 **HUT 2107** \$60,857.47 **Gross Claim** \$131,870.63 **Net Claim / Payment Amount** \$131,870.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**TEMPLE CITY CITY TREASURER** 

9701 LAS TUNAS DR

TEMPLE CITY CA 91780

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				35,702
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
				\$15,811.31
HUT 2105				\$10,011.31
HUT 2105 HUT 2106				\$9,497.66
-				·
HUT 2106				\$9,497.66
HUT 2106 HUT 2107	Amount			\$9,497.66 \$21,500.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

THOUSAND OAKS CITY TREASURER

2100 THOUSAND OAKS BL

THOUSAND OAKS CA 91362 2903

### Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 128,650 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$56,975.10 **HUT 2106** \$37,825.78 **HUT 2107** \$77,474.23 **Gross Claim** \$172,275.11 **Net Claim / Payment Amount** \$172,275.11 \$897,903.05 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**TIBURON CITY TREASURER** 

1505 TIBURON BL

TIBURON CA 94920

### Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 8,917 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$3,949.06 **HUT 2106** \$3,261.97 **HUT 2107** \$5,369.90 **Gross Claim** \$12,580.93 **Net Claim / Payment Amount** \$12,580.93 \$66,775.88 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**TORRANCE CITY TREASURER** 

3031 TORRANCE BL

TORRANCE CA 90503

# Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				148,965
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105	<b>;</b>		0.44431804
City Per Capita Amount	for Section 2107	•		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$65,971.99
HUT 2106				\$38,359.58
HUT 2107				\$89,708.11
Gross Claim				\$194,039.68
Net Claim / Payment A	Amount			\$194,039.68
YTD Amount:				\$1,010,296.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

TOWN OF TRUCKEE TREASURER

10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				16,165
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$7,158.98
HUT 2106				\$10,245.50
HUT 2107				\$9,734.71
Gross Claim				\$27,139.19
Net Claim / Payment A	mount			\$27,139.19
YTD Amount:				\$143,791.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$560,822.95

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

TRACY CITY TREASURER

333 Civic Center Plaza

TRACY CA 95376

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

To

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

11/23/2009

**Payment Calculations:** City Population 81,548 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$36,115.09 **HUT 2106** \$22,126.94 **HUT 2107** \$49,108.97 **Gross Claim** \$107,351.00 **Net Claim / Payment Amount** \$107,351.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**TULARE CITY TREASURER** 

411 E Kern Avenue

TULARE CA 93274

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				57,375
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$25,409.61
HUT 2105 HUT 2106				\$25,409.61 \$15,302.62
-				<u> </u>
HUT 2106				\$15,302.62
HUT 2106 HUT 2107	Amount			\$15,302.62 \$34,551.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$486,437.18

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

TURLOCK CITY TREASURER

156 SOUTH BROADWAY STE 114

TURLOCK CA 95380

Financial Activity

## **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Payment Calculations:

To 11/23/2009

City Population	70,158
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$31,070.81
HUT 2106	\$19,605.97
HUT 2107	\$42,249.80
Gross Claim	\$92,926.58
Net Claim / Payment Amount	\$92,926.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**TUSTIN CITY TREASURER** 

300 CENTENNIAL WAY

TUSTIN CA 92780 3767

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	74,218
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$32,868.86
HUT 2106	\$20,517.97
HUT 2107	\$44,694.77
Gross Claim	\$98,081.60
Net Claim / Payment Amount	\$98,081.60
YTD Amount:	\$513,008.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

TWENTYNINE PALMS CITY TREASURER

6136 ADOBE RD

TWENTYNINE

CA 92277

PALMS

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period:** 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	27,966
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$12,385.28
HUT 2106	\$7,912.56
HUT 2107	\$16,841.39
Gross Claim	\$37,139.23
Net Claim / Payment Amount	\$37,139.23
YTD Amount:	\$197,458.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**UKIAH CITY TREASURER** 

300 SEMINARY AVE

UKIAH CA 95482

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				15,959
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$7,067.75
HUT 2106				\$5,585.70
HUT 2106 HUT 2107				\$5,585.70 \$9,610.66
HUT 2107	Amount			\$9,610.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**UNION CITY TREASURER** 34009 ALVARADO NILES RD

UNION CITY CA 94587

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				73,402
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$32,507.47
HUT 2106				\$20,757.85
HUT 2107				\$44,203.37
Gross Claim				\$97,468.69
Net Claim / Payment A	Amount			\$97,468.69
YTD Amount:				\$509,824.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**UPLAND CITY TREASURER** 

PO BOX 460

UPLAND CA 91785

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				75,169
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105	5		0.44431804
City Per Capita Amount	for Section 2107	,		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$33,290.02
HUT 2106				\$20,592.80
HUT 2107				\$45,267.47
Gross Claim				\$99,150.29
Net Claim / Payment A	Amount			\$99,150.29
YTD Amount:				\$518,740.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**VACAVILLE CITY TREASURER** 

650 MERCHANT ST

VACAVILLE CA 95688

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities	- Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	1			
City Population				96,905
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$42,916.23
HUT 2106				\$28,272.70
HUT 2107				\$58,357.09
Gross Claim				\$129,546.02
Net Claim / Payment A	Amount			\$129,546.02
YTD Amount:				\$675,323.32

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**VALLEJO CITY TREASURER** 

555 SANTA CLARA ST PO BOX 3068

VALLEJO CA 94590

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				121,425
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105	5		0.44431804
City Per Capita Amount	for Section 2107	,		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$53,775.37
HUT 2106				\$35,325.37
HUT 2107				\$73,123.27
Gross Claim				\$162,224.01
Net Claim / Payment A	Amount			\$162,224.01
YTD Amount:				\$846,297.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$3,643.35

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**VERNON CITY TREASURER** 

4305 SANTA FE AVE

VERNON CA 90058

Financial Activity

### **Additional Description:**

**Collection Period:** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	ĺ
Code		

To 11/23/2009

**Payment Calculations:** City Population 96 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$42.52 **HUT 2106** \$424.46 **HUT 2107** \$57.81 **Gross Claim** \$524.79 **Net Claim / Payment Amount** \$524.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**VICTORVILLE CITY TREASURER** 

14343 CIVIC DR

VICTORVILLE CA 92392

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

To

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

11/23/2009

**Payment Calculations:** City Population 107,408 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$47,567.68 **HUT 2106** \$29,253.23 **HUT 2107** \$64,682.10 **Gross Claim** \$141,503.01

YTD Amount: \$739,647.34

\$141,503.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**VILLA PARK CITY TREASURER** 

17855 SANTIAGO BL

VILLA PARK CA 92667

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	1			
City Population				6,259
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,771.92
HUT 2106				\$2,096.60
HUT 2107				\$3,769.23
Gross Claim				\$8,637.75
Net Claim / Payment A	Amount			\$8,637.75
YTD Amount:				\$46,462.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**VISALIA CITY TREASURER** 

707 W ACEQUIA AVE

VISALIA CA 93291

Financial Activity

## **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 **To** 11/23/2009 **Payment Calculations:** City Population 121,498 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$53,807.70 **HUT 2106** \$31,957.97 **HUT 2107** \$73,167.23 **Gross Claim** \$158,932.90 **Net Claim / Payment Amount** \$158,932.90 \$829,029.37 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**VISTA CITY TREASURER** 

600 Eucalyptus Ave

VISTA CA 92084

Financial Activity

### **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 95,770 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$42,413.57 **HUT 2106** \$27,766.42 **HUT 2107** \$57,673.59 **Gross Claim** \$127,853.58 **Net Claim / Payment Amount** \$127,853.58 \$666,360.51 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WALNUT CITY TREASURER** 

PO BOX 682

WALNUT CA 91788

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				32,299
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$14,304.23
HUT 2106				\$8,630.50
HUT 2107				\$19,450.76
Gross Claim				\$42,385.49
Net Claim / Payment A	mount			\$42,385.49
YTD Amount:				\$224,453.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

WALNUT CREEK CITY TREASURER

1666 N MAIN ST PO BOX 8039

WALNUT CREEK CA 94596

Financial Activity

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2	nd 2107 Streets and Highways Fiscal Year: 2008	
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				66,501
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 210	7		0.60417963
HUT 2107.5				\$0.00
				*** *** ***
HUT 2105				\$29,451.23
HUT 2105 HUT 2106				\$29,451.23 \$19,045.97
-				
HUT 2106				\$19,045.97
HUT 2106 HUT 2107	Amount			\$19,045.97 \$40,047.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$165,852.84

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WASCO CITY TREASURER** 

PO BOX 836

WASCO CA 93280

Financial Activity

YTD Amount:

## **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009		
Payment Calculations:					
City Population					24,999
Population for all Cities					31,472,160
City Per Capita Amount	for Section 2105				0.44431804
City Per Capita Amount	for Section 2107				0.60417963
HUT 2107.5					\$0.00
HUT 2105					\$11,071.28
HUT 2106					\$4,902.78
HUT 2107					\$15,054.63
Gross Claim					\$31,028.69
Net Claim / Payment A	mount				\$31,028.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$11,956.92 \$63,571.26

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

WATERFORD CITY TREASURER

PO BOX 199

WATERFORD CA 95386

Financial Activity

## **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

Payment Calculations:	
City Population	8,763
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$3,880.86
HUT 2106	\$2,798.90
HUT 2107	\$5,277.16
Gross Claim	\$11,956.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

WATSONVILLE CITY TREASURER

PO BOX 430

WATSONVILLE CA 95077

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highw	vays Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				51,703
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$22,897.66
HUT 2106				\$14,182.62
HUT 2107				\$31,136.03
Gross Claim				\$68,216.31
Net Claim / Payment A	Amount			\$68,216.31
YTD Amount:				\$358,921.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WEED CITY TREASURER** 

PO BOX 470

WEED CA 96094

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				3,030
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$1,341.89
HUT 2106				\$1,525.81
HUT 2107				\$1,824.69
Gross Claim				\$4,692.39
Net Claim / Payment A	Amount			\$4,692.39
YTD Amount:				\$25,111.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WEST COVINA CITY TREASURER** 

PO BOX 1440

WEST COVINA CA 91793

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for	Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				112,953
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$50,023.39
HUT 2106				\$29,182.93
HUT 2107				\$68,021.35
Gross Claim				\$147,227.67
Net Claim / Payment	Amount			\$147,227.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

WEST HOLLYWOOD CITY TREASURER

8300 SANTA MONICA BL

WEST CA 90069

HOLLYWOOD

# Financial Activity

### **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				38,036
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$16,844.97
HUT 2106				\$10,092.41
HUT 2107				\$22,905.63
Gross Claim				\$49,843.01
Net Claim / Payment A	Amount			\$49,843.01
YTD Amount:				\$262,900.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

WEST SACRAMENTO CITY TREASURER

PO BOX 986

WEST CA 95691

SACRAMENTO

Financial Activity

**Additional Description:** 

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2008
Code

**Collection Period**: 10/24/2008 **To** 11/23/2009

Payment Calculations:	
City Population	47,068
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$20,844.96
HUT 2106	\$14,201.68
HUT 2107	\$28,344.79
Gross Claim	\$63,391.43
Net Claim / Payment Amount	\$63,391.43
YTD Amount:	\$332,687.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Page 438 of 456

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WESTLAKE VILLAGE CITY TREASURER** 

31200 OAK CREST DR

WESTLAKE

CA 91361

VILLAGE

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 8,905 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$3,943.75 **HUT 2106** \$2,669.19 **HUT 2107** \$5,362.67 **Gross Claim** \$11,975.61 **Net Claim / Payment Amount** \$11,975.61 \$63,677.29 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WESTMINSTER CITY TREASURER** 

8200 WESTMINSTER AVE

WESTMINSTER CA 92683

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				93,027
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$41,198.78
HUT 2106				\$25,616.44
HIIT 2407				¢50,004,70
HUT 2107				\$56,021.73
Gross Claim				\$122,836.95
	Amount			<u> </u>

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

WHEATLAND CITY TREASURER

PO BOX 395

WHEATLAND CA 95692

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				3,513
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$1,555.80
HUT 2106				\$1,247.60
HUT 2107				\$2,115.56
Gross Claim				\$4,918.96
Net Claim / Payment A	Amount			\$4,918.96
YTD Amount:				\$26,288.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$113,816.31

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

WHITTIER CITY TREASURER

13230 E PENN ST

WHITTIER CA 90602

Financial Activity

### **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets	and Highways Fiscal Year: 2008	
Code		

To 11/23/2009

Payment Calculations:	
City Population	87,250
Population for all Cities	31,472,160
City Per Capita Amount for Section 2105	0.44431804
City Per Capita Amount for Section 2107	0.60417963
HUT 2107.5	\$0.00
HUT 2105	\$38,640.32
HUT 2106	\$22,633.23
HUT 2107	\$52,542.76
Gross Claim	\$113,816.31

YTD Amount: \$594,210.07

11/25/2008 Page 441 of 456

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WILDOMAR CITY TREASURER** 

23873 Clinton Keith Road, Suite 201

Wildomar CA 92595

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				46,017
Population for all Cities				31,472,160
City Per Capita Amount	t for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$20,379.51
HUT 2106				\$12,174.68
HUT 2107				\$27,711.87
Gross Claim				\$60,266.06
Net Claim / Payment A	Amount			\$60,266.06
YTD Amount:				\$253,280.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WILLIAMS CITY TREASURER** 

PO BOX 310

WILLIAMS CA 95987

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	1			
City Population				5,310
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,351.63
HUT 2106				\$1,602.83
HUT 2107				\$3,197.73
Gross Claim				\$7,152.19
Net Claim / Payment A	Amount			\$7,152.19
YTD Amount:				\$38,773.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

WILLITS CITY TREASURER
111 EAST COMMERCIAL ST

WILLITS CA 95490

Financial Activity

# **Additional Description:**

**Collection Period:** 

**Payment Calculations:** 

**Gross Claim** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

To 11/23/2009

HUT 2106	\$2,057.84
HUT 2105	\$2,259.52
INIT OLOR	*****
HUT 2107.5	\$0.00
City Per Capita Amount for Section 2107	0.60417963
City Per Capita Amount for Section 2105	0.44431804
Population for all Cities	31,472,160
City Population	5,102
T WY THORIC TO A TO	

YTD Amount: \$40,017.57

**Net Claim / Payment Amount** 

\$7,389.83

\$7,389.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WILLOWS CITY TREASURER** 

201 NORTH LASSEN ST

WILLOWS CA 95988

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008	
Code		

**Collection Period:** 10/24/2008 **To** 11/23/2009

6,502
31,472,160
0.44431804
0.60417963
\$0.00
\$2,879.53
\$2,029.95
\$3,915.56
\$8,825.04
\$8,825.04
\$47,416.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800066A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/02/2008

WINDSOR TOWN TREASURER

9291 OLD REDWOOD HWY TOWN HALL PO BOX 100

CA 95492 0100 WINDSOR

Financial Activity

# **Additional Description:**

**Collection Period:** 

**Payment Calculations:** 

**HUT 2107** 

**Net Claim / Payment Amount** 

Gas Tax - December 2, 2008 Payment

10/24/2008

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

To 11/23/2009

City Population 26,564 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$11,764.37 **HUT 2106** 

\$15,997.09 **Gross Claim** \$36,349.97

\$193,238.07 YTD Amount:

\$8,588.51

\$36,349.97

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WINTERS CITY TREASURER** 

318 FIRST ST

WINTERS CA 95694

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 7,052 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$3,123.11 **HUT 2106** \$2,467.85 **HUT 2107** \$4,246.78 **Gross Claim** \$9,837.74 **Net Claim / Payment Amount** \$9,837.74 \$52,646.63 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WOODLAKE CITY TREASURER** 

350 NORTH VALENCIA BL

WOODLAKE CA 93286

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 7,524 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 \$3,332.15 **HUT 2105 HUT 2106** \$2,354.29 **HUT 2107** \$4,531.02 **Gross Claim** \$10,217.46 **Net Claim / Payment Amount** \$10,217.46 \$54,596.14 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WOODLAND CITY TREASURER** 

300 FIRST ST

WOODLAND CA 95695

Financial Activity

# **Additional Description:**

Gas Tax - December 2, 2008 Payment

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

**Collection Period:** 10/24/2008 To 11/23/2009 **Payment Calculations:** City Population 55,867 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$24,741.77 **HUT 2106** \$16,781.80 **HUT 2107** \$33,643.63 **Gross Claim** \$75,167.20 **Net Claim / Payment Amount** \$75,167.20 \$394,885.81 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

**WOODSIDE CITY TREASURER** 

PO BOX 620005

WOODSIDE CA 94062

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				5,625
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$2,491.14
HUT 2106				\$2,181.08
HUT 2106 HUT 2107				\$2,181.08 \$3,387.43
-				·
HUT 2107	Amount			\$3,387.43

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

YORBA LINDA CITY TREASURER

PO BOX 87014

YORBA LINDA CA 92885 8714

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				68,312
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$30,253.27
HUT 2106				\$18,917.05
HUT 2107				\$41,138.12
HUT 2107 Gross Claim				\$41,138.12 \$90,308.44
	Amount			·

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$5,604.40 \$29,815.89

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

YOUNTVILLE CITY TREASURER

6550 YOUNT ST

YOUNTVILLE CA 94599

Financial Activity

# **Additional Description:**

**Collection Period:** 

**Net Claim / Payment Amount** 

YTD Amount:

Gas Tax - December 2, 2008 Payment

10/24/2008

To

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

11/23/2009

**Payment Calculations:** City Population 4,072 Population for all Cities 31,472,160 City Per Capita Amount for Section 2105 0.44431804 City Per Capita Amount for Section 2107 0.60417963 **HUT 2107.5** \$0.00 **HUT 2105** \$1,803.36 **HUT 2106** \$1,348.84 **HUT 2107** \$2,452.20 **Gross Claim** \$5,604.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$58,300.65

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

YREKA CITY TREASURER

701 FOURTH ST

YREKA CA 96097

Financial Activity

YTD Amount:

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				7,441
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$3,295.39
HUT 2106				\$3,164.72
HUT 2107				\$4,481.04
Gross Claim				\$10,941.15
Net Claim / Payment A	Amount			\$10,941.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

YUBA CITY TREASURER

1201 CIVIC CENTER BL

YUBA CITY CA 95993

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highway	ys Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:				
City Population				63,338
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 2105			0.44431804
City Per Capita Amoun	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$28,050.44
HUT 2105 HUT 2106				\$28,050.44 \$17,932.36
				·
HUT 2106				\$17,932.36
HUT 2106 HUT 2107	Amount			\$17,932.36 \$38,142.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

YUCAIPA CITY TREASURER

34272 YUCAIPA BL.

YUCAIPA CA 92399

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code	

Collection Period:	10/24/2008	То	11/23/2009	
Payment Calculations:	•			
City Population				52,063
Population for all Cities				31,472,160
City Per Capita Amount	for Section 2105			0.44431804
City Per Capita Amount	t for Section 2107			0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$23,057.09
HUT 2106				\$14,385.79
HUT 2107				\$31,352.82
Gross Claim				\$68,795.70
Net Claim / Payment A	Amount			\$68,795.70
YTD Amount:				\$362,206.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800066A
PAYMENT ISSUE DATE: 12/02/2008

YUCCA VALLEY TOWN TREASURER

57090 29 PALMS HWY

YUCCA VALLEY CA 92284

Financial Activity

# **Additional Description:**

HIGHWAY USERS TAX for Cities	Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2008
Code		

<b>Collection Period:</b>	10/24/2008	То	11/23/2009	
Payment Calculations	<u>:</u>			
City Population				21,268
Population for all Cities				31,472,160
City Per Capita Amoun	t for Section 210	5		0.44431804
City Per Capita Amoun	t for Section 210	7		0.60417963
HUT 2107.5				\$0.00
HUT 2105				\$9,418.94
HUT 2105 HUT 2106				\$9,418.94 \$6,113.27
-				·
HUT 2106				\$6,113.27
HUT 2106 HUT 2107	Amount			\$6,113.27 \$12,807.79